## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Amended Committee Type State Central Committee				Amended Date	8/26/2003
				Received Date	
				Filed Date	10/21/2002
Iowa Demo	ocratic Party	<b>Adjusted Due Date</b>	10/21/2002		
Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002

7/15/2002	N/A	Abbey, Joseph L	Salary & Gratuity	\$1,087.25
		1801 Pleasant St.	Salary	
	Check #			
	5954	Des Moines, IA 50321		
7/15/2002	N/A	Barnhart, David A	Miscellaneous or Unitemized	\$627.63
		2964 Algona Rd	Salary	
	Check #			
	1693	Boones Mill, VA 24065		
7/15/2002	N/A	Bolkcom, Joseph	Miscellaneous or Unitemized	\$1,845.75
		728 2nd Ave	Salary	
	Check #			
	5955	Iowa City, IA 52245		
7/15/2002	N/A	Coger, Osia	Miscellaneous or Unitemized	\$600.63
		6671 NW 4th Ct.	Salary	
	Check #			
	1694	Saylor Township, IA 50313		

Batch processed using the IECDB Web Reporting System on 02/16/2005 04:51:45

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	I	1		
7/15/2002	N/A	Curtis, Eric M		Miscellaneous or Unitemized	\$746.50
	Check #	6508 Jebens Ave.	Sala	ary	
	118	Davenport, IA 52806			
7/15/2002	N/A	Eilers, Kirk J		Miscellaneous or Unitemized	\$599.63
	Check #	1000 24th St.	Sala	ary	
	119	Des Moines, IA 50311			
7/15/2002	N/A	Flaherty {Employee}, Brian P		Miscellaneous or Unitemized	\$1,187.25
	Check #	2601 Friendship Dr.	Sala	ary	
	109	lowa City, IA 52245			
7/15/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.95
		2834 Forest Dr.	Sala	ary	
	Check # 1692	Des Moines, IA 50312			
	1032	DES MOITIES, IA 30312			

2834 Forest Dr.  Check # 17310 Des Moines, IA 50312  7/15/2002 N/A Goodman, Keith K Miscellaneous or Unitemized \$617.63  PO Box 183  Check # 1695 Sigourney, IA 52591  7/15/2002 N/A Goodstein, Scott Miscellaneous or Unitemized \$3,587.23  Check # 117 Washington, DC 20005	Committee N	ame	Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Status	Iowa Demo	ocratic Party			<b>Adjusted Due Date</b>	10/21/2002
Status   Amended   Date   B/26/2003   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expenditur		•			Filed Date	10/21/2002
Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  Miscellaneous or Unitemized  \$956.38  Check # 17310  Des Moines, IA 50312  7/15/2002  N/A  Goodman, Keith K  PO Box 183  Check # 1695  Sigourney, IA 52591  7/15/2002  N/A  Goodstein, Scott  1313 Vermont Ave. NW Unit No. 8  Check # 117  Washington, DC 20005  T/15/2002  N/A  Check # 117  Check # 1313 Vermont Ave. NW  Salary  Salary  Check # 1313 Vermont Ave. NW  Check # 1313 Vermont Ave. NW  Salary  Check # 1313 Vermont Ave. NW  Salary					Received Date	-
Date Committee Experience & Address Full Ose Amount  7/15/2002 N/A Gannon, Timothy J Miscellaneous or Uniternized \$956.38  2834 Forest Dr. Check # 17310 Des Moines, IA 50312  7/15/2002 N/A Goodman, Keith K Miscellaneous or Uniternized \$617.63  Check # 1695 Sigourney, IA 52591  7/15/2002 N/A Goodstein, Scott Miscellaneous or Uniternized \$3,587.23  Mileage, Airfare, Cellular Phone  1313 Vermont Ave. NW Unit No. 8  Check # 117 Washington, DC 20005  7/15/2002 N/A Goodstein, Scott A Miscellaneous or Uniternized \$2,404.32  Check # 1313 Vermont Ave. NW Salary	Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Check #   17310   Des Moines, IA 50312   Salary   Salar			Expenditure Name & Address	Pur	pose	
Check #   17310   Des Moines, IA 50312   Salary   Salar		T				
2834 Forest Dr.	7/15/2002	N/A	Gannon, Timothy J	I		\$956.38
17310   Des Moines, IA 50312		Chock #	2834 Forest Dr.	Sala	ary	
7/15/2002 N/A Goodman, Keith K Miscellaneous or Unitemized \$617.63  Check # 1695 Sigourney, IA 52591  7/15/2002 N/A Goodstein, Scott Miscellaneous or Unitemized \$3,587.23  Check # 117 Washington, DC 20005  7/15/2002 N/A Goodstein, Scott A Miscellaneous or Unitemized \$2,404.32  Check # 1313 Vermont Ave. NW Unit No. 8  Check # 313 Vermont Ave. NW Unit No. 8  Check # 313 Vermont Ave. NW Salary  Check # 313 Vermont Ave. NW Salary			Des Maines IA 50312			
Check # 1695 Sigourney, IA 52591  7/15/2002 N/A Goodstein, Scott Mileage, Airfare, Cellular Phone  Check # 117 Washington, DC 20005  7/15/2002 N/A Goodstein, Scott A Miscellaneous or Unitemized Salary  Miscellaneous or Unitemized \$3,587.23  Mileage, Airfare, Cellular Phone  Salary  Amiscellaneous or Unitemized Salary  Salary  Check # 117 Soodstein, Scott A Salary  Check # 1313 Vermont Ave. NW  Check #		17310	Des Mollies, IA 30312			
PO Box 183   Check #   1695   Sigourney, IA 52591   Miscellaneous or Unitemized   \$3,587.23	7/15/2002	N/A	Goodman, Keith K	ı		\$617.63
7/15/2002 N/A Goodstein, Scott Miscellaneous or Unitemized \$3,587.23  Check # 117 Washington, DC 20005  7/15/2002 N/A Goodstein, Scott A Miscellaneous or Unitemized \$2,404.32  Check # 1313 Vermont Ave. NW		Check #	PO Box 183	Sala	ary	
7/15/2002 N/A Goodstein, Scott Miscellaneous or Unitemized \$3,587.23  Mileage, Airfare, Cellular Phone  Check # 117 Washington, DC 20005  7/15/2002 N/A Goodstein, Scott A Miscellaneous or Unitemized \$2,404.32  Check # 1313 Vermont Ave. NW  Check #			Sigourney, IA 52591			
Check # 117 Washington, DC 20005  7/15/2002 N/A Goodstein, Scott A Miscellaneous or Unitemized \$2,404.32  Check # 1313 Vermont Ave. NW  Check #	7/15/2002			I		\$3,587.23
7/15/2002 N/A Goodstein, Scott A Miscellaneous or Unitemized \$2,404.32  Check # Salary		Check #	1313 Vermont Ave. NW Unit No. 8			
T/15/2002 N/A Goodstein, Scott A Unitemized \$2,404.32  Salary  Check #		117	Washington, DC 20005			
Check #	7/15/2002	N/A	Goodstein, Scott A			\$2,404.32
		Check #	1313 Vermont Ave. NW	Sala	ary	
		114	Washington, DC 20005			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	I		
7/15/2002	N/A	Goudiss, Charles		Miscellaneous or Unitemized	\$1,026.55
	Check #	232 W 15th St.	Sala	ary	
	127	Davenport, IA 52803			
7/15/2002	N/A	Greiner, Brendan E		Miscellaneous or Unitemized	\$391.22
	Check #	421 N. Pleasant Hill Blvd.	Sala	ary	
	110	Pleasant HIII, IA 50327			
7/15/2002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25
	Check #	203 Somerset Cir. N	Sala	ary	
	111	Dunedin, FL 34698			
7/15/2002	N/A	Howell, Jr, Jimmy R		Miscellaneous or Unitemized	\$21.06
		938 12th St. NE	Mile	eage	
	Check # 5957	Mason City, IA 50401			

Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	<del></del>
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/15/2002	N/A	Howell, Jr, Jimmy R	ı	Miscellaneous or Unitemized	\$70.43
	Check #	938 12th St. NE	Hote	el	
	5959	Mason City, IA 50401			
7/15/2002	N/A	Howell, Jr, Jimmy R	Miscellaneous or Unitemized		\$140.83
	Check #	938 12th St. NE	Lod	ging	
	5960	Mason City, IA 50401			
7/15/2002	N/A	Howell, Jr, Jimmy R	ı	Miscellaneous or Unitemized	\$391.54
	Check #	938 12th St. NE	Sala	ary	
	5956	Mason City, IA 50401			
7/15/2002	N/A	Kerner, Cassie J	Miscellaneous or Unitemized		\$475.10
	Check # 120	3000 Grand Ave. Apt 312  Des Moines, IA 50312	Sala	ary	
	120	DES MONIES, IA 30312			

Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	I		
7/15/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$216.47
	Check #	263 Crest Ave.	Mile	eage and Food	
	115	Ann Arbor, MI 48103			
7/15/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$311.31
	Check #	263 Crest Ave.	Sala	ary	
	121	Ann Arbor, MI 48103			
7/15/2002	N/A	Maddox, Joshua C		Miscellaneous or Unitemized	\$938.37
	Check #	5 Pritchard Ct.	Sala	ary	
	122	Stafford, VA 22554			
7/15/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$79.11
		2321 University No. 5	Mile	eage	
	Check #				
	116	Des Moines, IA 50311			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
7/15/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ary	
	123	Des Moines, IA 50311			
7/15/2002	N/A	Milberg, Debra L		Miscellaneous or Unitemized	\$653.87
	Check #	14209 Autumn Gold Rd.	Sala	ary	
	5961	Boyds, MD 20841			
7/15/2002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$493.10
	Check #	2310 Elmhurst Ave	Sala	ary	
	112	Fort Dodge, IA 50501			
7/15/2002	N/A	Richards, Michael C		Miscellaneous or Unitemized	\$617.63
	Ob a ale #	PO Box 495	Sala	ary	
	Check # 1696	Creston IA 50801			
	1090	Creston, IA 50801			

Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	7	ı		
7/15/2002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$213.93
	Check #	PO Box 415	Mile	eage and Lodging	
	1699	Cedar Falls, IA 50613			
7/15/2002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$1,150.25
	Check #	PO Box 415	Sala	ary	
	1701	Cedar Falls, IA 50613			
7/15/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$127.85
	Check #	401 3rd St. No. 300	Offi	ce Supplies	
	1700	Des Moines, IA 50309			
7/15/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.37
	Chack #	401 3rd St. No. 300	Sala	ary	
	Check #	Dog Maines, IA 50200			
	1697	Des Moines, IA 50309			

Committee N	lame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Dem	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/15/2002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$581.63
		PO Box 73	Sala	ary	
	Check #				
	1698	Mt. Auburn, IA 52313			
7/15/2002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$957.37
	Check #	12 Third St. SE No. 3	Sala	ary	
	113	Washington, DC 20003			
7/15/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$392.70
	Check #	1004 Russell Rd	Mile	eage and Hotel	
	5958	Alexandria, VA 22301			
7/15/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$795.50
	Ob a slu #	1004 Russell Rd	Sala	ary	
	Check #				
	5953	Alexandria, VA 22301			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
7/15/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$974.37
	Check #	1004 Russell Rd	Sala	ary	
	17311	Alexandria, VA 22301			
7/16/2002	N/A	USPS		Miscellaneous or Unitemized	\$3,216.00
	Check #	1165 Second Ave.	Pos	tage	
	2535	Des Moines, IA 50301			
7/16/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$100,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
7/18/2002	N/A	Link Strategies		Miscellaneous or Unitemized	\$5,000.00
		4129 Forest Ave	Leg	islative Campaign า	
	Check #				
	1702	Des Moines, IA 50311			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T	T		
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$331.26
		IRS	Pay	roll Taxes	
	Check #				
	83473687	Kansas City, MO 64999			
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$643.50
	Check #	IRS	Pay	roll Taxes	
	83483903	Kansas City, MO 64999			
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$740.64
	Check #	IRS	Pay	roll Taxes	
	83474618	Kansas City, MO 64999			
7/19/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized		\$1,728.72
	Check #	IRS	Pay	roll Taxes	
	83484065	Kansas City, MO 64999			
	100.0.000				

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,893.22
	Check #	IRS	Pay	roll Taxes	
	83483970	Kansas City, MO 64999			
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$2,560.56
	Check #	IRS	Pay	roll Taxes	
	83474164	Kansas City, MO 64999			
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$4,155.56
	Check #	IRS	Pay	roll Taxes	
	834777478	Kansas City, MO 64999			
7/19/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$4,719.42
		IRS	Pay	roll Taxes	
	Check # 83484200	Kansas City, MO 64999			

Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
7/19/2002	N/A	Long, Scott		Miscellaneous or Unitemized	\$1,200.00
	Check #	815 28th St.	Bar	d Performance Fee	
	2536	Des Moines, IA 50312			
7/19/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$35,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
7/19/2002	N/A	IDP Federal Account		Miscellaneous or Unitemized	\$12,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
7/22/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$116.07
		263 Crest Ave.		eage and Office oplies	
	Check #				
	124	Ann Arbor, MI 48103			

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Committee Na	ame	Committee ID 9098		Statutory Due Date	10/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/22/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$131.97
	Check #	2321 University No. 5		age and Office plies	
	125	Des Moines, IA 50311			
7/23/2002	N/A	Bolkcom, Joseph	I	Miscellaneous or Unitemized	\$168.49
	Check #	728 2nd Ave		Phone and Long ance	
	5966	Iowa City, IA 52245			
7/23/2002	N/A	Copeland, Julie S.	ı	Miscellaneous or Unitemized	\$1,050.00
	Check #	2365 Schenley Dr	Res	earch	
	5963	Richmond, VA 23235			
7/23/2002	N/A	Penn, Schoen, and Berland Associates	I	Miscellaneous or Unitemized	\$7,500.00
	Check #	1120 19th St. NW Suite 700	Poll	ing	
	5962	Washington, DC 20036			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/23/2002	N/A	UPS		Miscellaneous or Unitemized	\$120.23
	Charle #	PO Box 505820	Ship	oping	
	Check # 5964	The Lakes, NV 88905-5820			
,	3904	THE Lakes, IVV 00303-3020			
7/23/2002	N/A	UPS		Miscellaneous or Unitemized	\$282.14
	Check #	PO Box 505820	Ship	pping	
	5965	The Lakes, NV 88905-5820			
7/24/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$11.93
	Check #	1739 E Grand Ave	Pho	otocopies 72290	
	2543	Des Moines, IA 50316			
	2040	Des Montes, IX 30310			
7/24/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$47.70
		1739 E Grand Ave	Bus	iness Cards 72035	
	Check #	1733 L Gialiu Ave			
	2541	Des Moines, IA 50316			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	<del> </del>
			-	Filed Date	10/21/2002
			Ī	Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T				
7/24/2002	N/A	Carter Printing Co	N	liscellaneous or Unitemized	\$94.34
	Check #	1739 E Grand Ave	Print	ing	
	1707	Des Moines, IA 50316			
7/24/2002	N/A	Carter Printing Co	N	liscellaneous or Unitemized	\$215.18
	Check #	1739 E Grand Ave	Print	ing	
	1705	Des Moines, IA 50316			
7/24/2002	N/A	Carter Printing Co	N	/liscellaneous or Unitemized	\$231.08
	Check #	1739 E Grand Ave	Print	ing	
	1706	Des Moines, IA 50316			
7/24/2002	N/A	Carter Printing Co	N	Aiscellaneous or Unitemized	\$275.60
	Check #	1739 E Grand Ave	Print	ing	
	2539	Des Moines, IA 50316			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/24/2002	N/A	Carter Printing Co	I	Miscellaneous or Unitemized	\$623.28
	Check #	1739 E Grand Ave	Prin	ting	
	1704	Des Moines, IA 50316			
7/24/2002	N/A	Copeland, Julie S.	ı	Miscellaneous or Unitemized	\$5,578.14
	Check #	2365 Schenley Dr	Res	earch	
	2542	Richmond, VA 23235			
7/24/2002	N/A	Jeffs Market	ı	Miscellaneous or Unitemized	\$344.50
	Chaple #	Box 1058	Cate	ering	
	Check # 1703	Durant, IA 52747			
7/24/2002	N/A	Kinkos Copy Center	ı	Miscellaneous or Unitemized	\$2,636.22
		10201 University Ave.	Biok	oooks	
	Check #				
	2540	Clive, IA 50325			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	<u> </u>				
7/24/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$74.19
	Check #	2321 University No. 5	Prin	iting	
	2544	Des Moines, IA 50311			
	2544	Des Mones, IA 30311			
7/24/2002	N/A	UPS		Miscellaneous or Unitemized	\$439.30
	Check #	PO Box 505820	Ship	oping 282	
	2545	The Lakes, NV 88905-5820			
7/25/2002	N/A	Wellmark		Miscellaneous or Unitemized	\$232.26
		PO Box 10353	Hea	alth Ins	
	Check #				
	5967	Des Moines, IA 50309			
7/25/2002	N/A	Wellmark		Miscellaneous or Unitemized	\$238.26
			Hea	alth Ins	
		PO Box 10353			
	Check #				
	1709	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
7/25/2002	N/A	Wellmark		Miscellaneous or Unitemized	\$1,191.30
		PO Box 10353	Hea	alth Ins	
	Check #	1 C DOX 10030			
	126	Des Moines, IA 50309			
7/26/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$94.31
	Check #	Box 9231	Une	employment Taxes	
	5968	Des Moines, IA 50306-9231			
7/26/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$104.84
		Box 9231	Une	employment Taxes	
	Check #				
	17312	Des Moines, IA 50306-9231			
7/26/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$138.80
		Box 9231	Une	employment Taxes	
	Check #	500 5251			
	128	Des Moines, IA 50306-9231			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	T			
7/26/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$303.64
	Check #	Box 9231	Une	employment Taxes	
	1710	Des Moines, IA 50306-9231			
7/26/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$18,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
7/29/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$30.06
		IRS	Pay	roll Taxes	
	Check #	V 0: NO 04000			
	84262621	Kansas City, MO 64999			
7/29/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$56.03
		IRS	Pay	roll Taxes	
	Check #				
	84261833	Kansas City, MO 64999			

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Committee Na	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	cratic Party			Adjusted Due Date	10/21/2002
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				Received Date	-
Status Ame	<b>nded</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/29/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$83.65
		IRS	Pay	roll Taxes	
	Check #				
	84262235	Kansas City, MO 64999			
7/29/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$107.08
	Check #	IRS	Pay	roll Taxes	
	84263034	Kansas City, MO 64999			
	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$1,087.25
	Check #	1801 Pleasant St.	Sala	ary	
	5969	Des Moines, IA 50321			
7/31/2002	N/A	Barnhart, David A		Miscellaneous or Unitemized	\$627.62
	Check #	2964 Algona Rd	Sala	ary	
	1711	Boones Mill, VA 24065			

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Committee Name		Committee ID 9098		Statutory Due Date 10/19/2003		
lowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
7/31/2002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$991.37	
	Check #	728 2nd Ave	Sala	ary		
	5970	Iowa City, IA 52245				
7/31/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50	
	Check #	2917 Timberland Pl NE	Sala	ary		
	1712	Iowa City, IA 52240				
7/31/2002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$1,009.64	
	Check #	1111 Bluff St.	Sala	ary		
	5972	Dubuque, IA 52001				
7/31/2002	N/A	Coger, Osia		Miscellaneous or Unitemized	\$600.62	
		6671 NW 4th Ct.	Sala	ary		
	Check #					
	1713	Saylor Township, IA 50313				

Salary   S	Committee N	ame	Committee ID 9098	Statutory Due Date	10/19/2002
Received Date   Amended   Committee Type State Central Committee   Expenditure Date   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount	Iowa Demo	ocratic Party		Adjusted Due Date	10/21/2002
Status   Amended   Committee   Type   State Central Committee   Amended Date   8/26/2003				Filed Date	10/21/2002
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           7/31/2002         N/A         Curtis, Eric M         Miscellaneous or Unitemized         \$746.50           6508 Jebens Ave.         Salary         Salary           7/31/2002         N/A         Donnelly {Employee}, Maureen C         Miscellaneous or Unitemized         \$750.50           Salary         Salary           7/31/2002         N/A         Eilers, Kirk J         Miscellaneous or Unitemized         \$599.62           7/31/2002         N/A         Eilers, Kirk J         Salary           7/31/2002         N/A         Flaherty {Employee}, Brian P         Miscellaneous or Unitemized         \$648.62           2601 Friendship Dr.         Salary		Received Date			
Date         Committee         Expenditure Name & Address         Fullpose         Amount           7/31/2002         N/A         Curtis, Eric M         Miscellaneous or Unitemized         \$746.50           Salary         Salary         Salary         Salary           7/31/2002         N/A         Donnelly {Employee}, Maureen C         Miscellaneous or Unitemized         \$750.50           Salary         Salary         Salary         Salary         \$599.62           7/31/2002         N/A         Eilers, Kirk J         Miscellaneous or Unitemized         \$599.62           T/31/2002         N/A         Des Moines, IA 50311         Salary         Miscellaneous or Unitemized         \$648.62           7/31/2002         N/A         Flaherty {Employee}, Brian P         Miscellaneous or Unitemized         \$648.62	Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003
1000 24th St.   Check #   130   Des Moines, IA 50311   Check #   130   Check #			Expenditure Name & Address	Purpose	
Salary   S	7/31/2002	N/A	Curtis, Eric M		\$746.50
Check #   129   Davenport, 52806   Davenport, 52806   Davenport, 52806   Davenport, 52806   Donnelly {Employee}, Maureen C   Miscellaneous or Unitemized   \$750.50   Salary   Salary			,		·
129   Davenport, 52806		Chaok #	6508 Jebens Ave.	Salary	
7/31/2002 N/A Donnelly {Employee}, Maureen C Unitemized \$750.50  Salary  949 Dover St.  Check # 141 lowa City, IA 52245  7/31/2002 N/A Eilers, Kirk J Miscellaneous or Unitemized \$599.62  Check # 130 Des Moines, IA 50311  7/31/2002 N/A Flaherty {Employee}, Brian P Miscellaneous or Unitemized \$648.62  Salary			Davenport, 52806		
949 Dover St.  Check # 141	7/31/2002	N/A	Donnelly {Employee}, Maureen C		\$750.50
7/31/2002         N/A         Eilers, Kirk J         Miscellaneous or Unitemized         \$599.62           1000 24th St.         Salary           Check #         130         Des Moines, IA 50311           7/31/2002         N/A         Flaherty {Employee}, Brian P         Miscellaneous or Unitemized         \$648.62           Salary         Salary		Check #	949 Dover St.	Salary	
7/31/2002 N/A Ellers, Kirk J Unitemized \$599.62  1000 24th St.  Check # 130 Des Moines, IA 50311  7/31/2002 N/A Flaherty {Employee}, Brian P Miscellaneous or Unitemized \$648.62  2601 Friendship Dr.		141	Iowa City, IA 52245		
Check # 130 Des Moines, IA 50311  7/31/2002 N/A Flaherty {Employee}, Brian P Miscellaneous or Unitemized \$648.62  Salary	7/31/2002	N/A	Eilers, Kirk J		\$599.62
7/31/2002 N/A Flaherty {Employee}, Brian P Miscellaneous or Unitemized \$648.62  Salary  2601 Friendship Dr.		Check #	1000 24th St.	Salary	
7/31/2002 N/A Flanerty {Employee}, Brian P Unitemized \$648.62  Salary  2601 Friendship Dr.		130	Des Moines, IA 50311		
2601 Friendship Dr.	7/31/2002	N/A	Flaherty {Employee}, Brian P		\$648.62
COUGAN #		Check #	2601 Friendship Dr.	Salary	
131 Iowa City, IA 52245			lowa City, IA 52245		

Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/31/2002	N/A	Gannon, Timothy J	I	Miscellaneous or Unitemized	\$76.96
	Check #	2834 Forest Dr.	Sala	ary	
	1714	Doc Moines, IA 50313			
	1714	Des Moines, IA 50312			
7/31/2002	N/A	Gannon, Timothy J	I	Miscellaneous or Unitemized	\$956.37
	Check #	2834 Forest Dr.	Sala	ary	
	17313	Des Moines, IA 50312			
7/31/2002	N/A	Goodman, Keith K	ļ	Miscellaneous or Unitemized	\$617.62
	Check #	PO Box 183	Sala	ary	
	1715	Sigourney, IA 52591			
7/31/2002	N/A	Goodstein, Scott A	-	Miscellaneous or Unitemized	\$2,404.32
	Check #	1313 Vermont Ave. NW	Sala	ary	
	132	Washington, DC 20005			
	1.52	Tradimigrati, DO 20000			

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Committee N	ame	Committee ID 9098	-	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
				Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
7/31/2002	N/A	Couding Charles		Miscellaneous or	\$004.27	
7/31/2002	IN/A	Goudiss, Charles		Unitemized	\$994.37	
		232 W 15th St.	Sala	ary		
	Check #	232 W 1341 St.				
	133	Davenport, IA 52803				
7/31/2002	N/A	Greiner, Brendan E		Miscellaneous or Unitemized	\$956.37	
	Check #	421 N. Pleasant Hill Blvd.	Sala	ary		
	134	Pleasant HIII, IA 50327				
7/31/2002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25	
		203 Somerset Cir. N	Sala	ary		
	Check #					
	135	Dunedin, FL 34698				
7/31/2002	N/A	Kerner, Cassie J		Miscellaneous or Unitemized	\$475.10	
			Sala	ary		
	Observation //	3000 Grand Ave. Apt 312				
	Check #	D. M. J. 14 50040				
	142	Des Moines, IA 50312				

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	7			
7/31/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$311.32
	Check #	263 Crest Ave.	Sala	ary	
	136	Ann Arbor, MI 48103			
7/31/2002	N/A	Maddox, Joshua C		Miscellaneous or Unitemized	\$938.38
	Check #	5 Pritchard Ct.	Sala	ary	
	137	Stafford, VA 22554			
7/31/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ary	
	138	Des Moines, IA 50311			
7/31/2002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$493.10
		2310 Elmhurst Ave	Sala	ary	
	Check #				
	139	Fort Dodge, IA 50501			

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lowa Demo	ocratic Party			Adjusted Due Date	<del></del>
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/31/2002	N/A	Rosen, Debra J	Miscellaneous or Unitemized		\$1,150.25
	Oh a ala #	PO Box 415	Sala	ary	
	Check # 1716	Cedar Falls, IA 50613			
	1710	Cedal Falls, IA 30013			
7/31/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
	Check #	401 3rd St. No. 300	Sala	ary	
	1717	Des Moines, IA 50309			
7/31/2002	N/A	Springer, Jason R	1	Miscellaneous or Unitemized	\$581.62
	Check #	PO Box 73	Sala	ary	
	1718	Mt. Auburn, IA 52313			
7/31/2002	N/A	Uppal, Vijay D	1	Miscellaneous or Unitemized	\$1,342.57
	Check #	12 Third St. SE No. 3	Sala	ary	
	140	Washington, DC 20003			

Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	cratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	<b>nded</b> Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I	I		
7/31/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$795.50
	Check #	1004 Russell Rd	Sala	ary	
	5971	Alexandria, VA 22301			
7/31/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$974.38
	Check #	1004 Russell Rd	Sala	ary	
	17314	Alexandria, VA 22301			
7/31/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$110,000.00
	Check#	5661 Fleur Drive	i i	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
7/31/2002	N/A	West Des Moines Bank		Bank Charges	\$22.18
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			

Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/31/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
8/1/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$95.40
	Check #	1739 E Grand Ave	Flye	er 73084	
	1720	Des Moines, IA 50316			
8/1/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$290.92
	Check #	PO Box 845512	Cor	nference Calls	
	1721	PO Box, 845512			
8/1/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$325.28
		PO Box 845512	Cor	nference Calls	
	Check # 5973	PO Box, 845512			

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Box 873   Check #   144   Columbia, MO 65205-0873   Miscellaneous or Unitemized   \$128.05	Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Status   Am-rided   Committee Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Expenditure   Committee   Expenditure Name & Address   Purpose   Expenditure   Amended Date   8/26/2003	Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
Status Amended Date   8/26/2003   Expenditure Date   Expenditure Committee   Expenditure Committee   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount    8/1/2002   N/A   Iowa Press Clipping Bureau   Miscellaneous or Uniternized    8/1/2002   N/A   Iowa Press Clipping Bureau   Miscellaneous or Uniternized    8/1/2002   N/A   Iowa Press Clipping Bureau   Miscellaneous or Uniternized    8/1/2002   Sacruice 92462    8/1/2003   Sacruice 92462    8/1/2004   Sacruice 92462    8/1/2005   Sacruice 92462    8/1/2006   Sacruice 92462    8/1/2007   Sacruice 92462    8/1/2008   Sacruice 92462    8/1/2009   Sacruice 92462    8/		•			Filed Date	10/21/2002
Expenditure Date  Expenditure Committee  Expenditure Name & Address  Purpose  Expenditure Amount  Miscellaneous or Unitemized  S114.75  Clippings Service 92462  Box 873  Check # 144  Columbia, MO 65205-0873  Miscellaneous or Unitemized  S128.05  Check # 143  Columbia, MO 65205-0873  Check # 144  Columbia, MO 65205-0873  Check # 143  Columbia, MO 65205-0873  Miscellaneous or Unitemized  Clippings Service 92135  Clippings Service 92135  Box 873  Check # 143  Columbia, MO 65205-0873  Miscellaneous or Unitemized  Business Cards 73115  T739 E Grand Ave  Check # 145  Des Moines, IA 50316  Miscellaneous or Unitemized  Miscellaneous or Unitemized  Miscellaneous or Unitemized  S349.92  Mileage					Received Date	
Box 873 Check # 144 Columbia, MO 65205-0873  Check # 143 Columbia, MO 65205-0873  Check # 144 Columbia, MO 65205-0873  Check # 145 Columbia, MO 65205-0873  Check # 145 Columbia, MO 65205-0873  Check # 145 Columbia, MO 65205-0873  Miscellaneous or Unitemized  Clippings Service 92462  Clippings Service 92135  Clippings Service 92135  Clippings Service 92135  Clippings Service 92135  Check # 143 Columbia, MO 65205-0873  Miscellaneous or Unitemized  Business Cards 73115  T739 E Grand Ave Check # 145 Des Moines, IA 50316  Miscellaneous or Unitemized  Miscellaneous or Unitemized  S34.949  Mileage  Mileage	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
N/A   Iowa Press Clipping Bureau   Unitemized   \$114.75			Expenditure Name & Address	Pur	pose	
N/A   Iowa Press Clipping Bureau   Unitemized   \$114.75		T	I			
Box 873	8/1/2002	N/A	Iowa Press Clipping Bureau	I		\$114.75
144       Columbia, MO 65205-0873       Miscellaneous or Unitemized       \$128.05         8/1/2002       N/A       Iowa Press Clipping Bureau       Clippings Service 92135       Clippings Service 92135         Box 873       Check #       143       Columbia, MO 65205-0873       Miscellaneous or Unitemized       \$36.04         8/5/2002       N/A       Carter Printing Co       Business Cards 73115       Business Cards 73115         1739 E Grand Ave       Des Moines, IA 50316       Miscellaneous or Unitemized       \$349.92         8/5/2002       N/A       Goudiss, Charles       Mileage         Mileage       Mileage			Box 873	Clip	pings Service 92462	
8/1/2002       N/A       Iowa Press Clipping Bureau       Miscellaneous or Unitemized       \$128.05         Check # 143       Columbia, MO 65205-0873       Clippings Service 92135         8/5/2002       N/A       Carter Printing Co       Miscellaneous or Unitemized       \$36.04         Business Cards 73115       1739 E Grand Ave       Business Cards 73115       Wiscellaneous or Unitemized       \$349.92         8/5/2002       N/A       Goudiss, Charles       Miscellaneous or Unitemized       \$349.92         Mileage       Mileage       Mileage		Check #				
Box 873   Check #   143   Columbia, MO 65205-0873   Columbia, MO 65205-0873   Check #   143   Columbia, MO 65205-0873   Check #   145   Des Moines, IA 50316   Miscellaneous or Unitemized   S36.04   S36.04   Check #   145   Des Moines, IA 50316   Miscellaneous or Unitemized   S349.92   Check #		144	Columbia, MO 65205-0873			
Box 873	8/1/2002	N/A	Iowa Press Clipping Bureau	I		\$128.05
143       Columbia, MO 65205-0873         8/5/2002       N/A       Carter Printing Co       Miscellaneous or Unitemized       \$36.04         1739 E Grand Ave       Business Cards 73115         Check #       145       Des Moines, IA 50316         8/5/2002       N/A       Goudiss, Charles       Miscellaneous or Unitemized       \$349.92         Mileage       232 W 15th St.       Mileage		Chock #	Box 873	Clip	pings Service 92135	
8/5/2002       N/A       Carter Printing Co       Miscellaneous or Unitemized       \$36.04         1739 E Grand Ave       Business Cards 73115         Check #       145       Des Moines, IA 50316         8/5/2002       N/A       Goudiss, Charles       Miscellaneous or Unitemized       \$349.92         Check #       232 W 15th St.       Mileage			Columbia MO 65205-0873			
1739 E Grand Ave   Check #   145   Des Moines, IA 50316   Miscellaneous or Unitemized   \$349.92	8/5/2002			ı		\$36.04
145         Des Moines, IA 50316           8/5/2002         N/A         Goudiss, Charles         Miscellaneous or Unitemized         \$349.92           Check #         232 W 15th St.         Mileage         Mileage		Check #	1739 E Grand Ave	Bus	iness Cards 73115	
8/5/2002 N/A Goudiss, Charles Miscellaneous or Unitemized \$349.92  Check #  Miscellaneous or Unitemized Mileage		145	Des Moines, IA 50316			
232 W 15th St. Check #	8/5/2002			I		\$349.92
		Check #	232 W 15th St.	Mile	eage	
			Davenport, IA 52803			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	10/21/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	Ī	I			
8/5/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$160.83
	Observation 11	263 Crest Ave.	Mile	eage and Supplies	
	Check #	Ann Arban MI 40400			
	146	Ann Arbor, MI 48103			
8/5/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$70.20
	Check #	2321 University No. 5	Mile	eage	
	150	Des Moines, IA 50311			
8/5/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$76.68
	Ob a ale #	2321 University No. 5	Mile	eage	
	Check #	Dec Maines IA 50044			
	149	Des Moines, IA 50311			
8/5/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$89.10
		2224 University No. 5	Mile	eage	
	Check #	2321 University No. 5			
	148	Des Moines, IA 50311			
	170	POS MONIES, IV 2021 I			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/5/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$106.38
	Check #	2321 University No. 5	Mile	eage	
	151	Des Moines, IA 50311			
8/5/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$153.35
	Check #	2321 University No. 5	Mile	eage and Supplies	
	147	Des Moines, IA 50311			
8/5/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$401.00
	Check #	2321 University No. 5	Cel	ular Phone	
	152	Des Moines, IA 50311			
8/5/2002	N/A	Prescott, Jeri		Miscellaneous or Unitemized	\$76.55
		2810 Ross Rd.	Cat	ering	
	Check #	Amon IA 50014			
	1723	Ames, IA 50014			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee			Expenditure Amount	
		T			
8/5/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$60.78
	Observation in	401 3rd St. No. 300	Offi	ce Supplies, Mileage	
	Check # 1724	Des Moines, IA 50309			
	1724	Des Mollies, IA 50309			
8/5/2002	N/A	Thinking Bytes		Miscellaneous or Unitemized	\$524.25
	Check #	100 Hayden Ave.	Sof	ware Replaces 153	
	287	Lexington, MA 02421			
8/5/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$292.00
	Check #	PO Box 10412	Pay	roll Taxes	
	17315	Des Moines, IA 50306			
8/5/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$613.00
	Check #	PO Box 10412	Pay	roll Taxes	
	5974	Des Moines, IA 50306			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T	T		
8/5/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$833.00
	Check #	PO Box 10412	Pay	roll Taxes	
	1725	Des Moines, IA 50306			
8/5/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$1,349.00
	Check #	PO Box 10412	Pay	roll Taxes	
	168	Des Moines, IA 50306			
8/6/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$170.66
	Check #	1739 E Grand Ave	Prin	iting 73114	
	5976	Des Moines, IA 50316			
8/6/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$643.50
		IRS	Pay	roll Taxes	
	Check # 85432196	Kansas City, MO 64999			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/6/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,342.48
	Check #	IRS	Pay	roll Taxes	
	85433510	Kansas City, MO 64999			
8/6/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,726.52
	Check #	IRS	Pay	roll Taxes	
	85432965	Kansas City, MO 64999			
8/6/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$5,234.28
		IRS	Pay	roll Taxes	
	Check # 854333929	Kansas City, MO 64999			
	004333929	Railsas City, MO 64999			
8/6/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$370.00
		1004 Russell Rd	Sta	mps	
	Check #				
	5975	Alexandria, VA 22301			

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10/19/2002	Statutory Due Date	Committee ID 9098 Statutory		Committee Name		
10/21/2002	Adjusted Due Date		atic Party	Iowa Democratic Party		
10/21/2002	Filed Date		•			
	Received Date					
8/26/2003	Amended Date	State Central Committee	ed Committee	ende	Status Ame	
Expenditure Amount		Name & Address	penditure mmittee Expe		Expenditure Date	
\$114.91	Miscellaneous or Unitemized	n L	Abbe	N/A	8/7/2002	
	Mileage		1801	Che		
		A 50321		597		
\$522,038.00	Miscellaneous or Unitemized	al Account	A IDP C	N/A	8/7/2002	
	Transfer for Admin Expenses		5661 eck #	Che		
		A 50321	ansfer Des N	Tra		
\$10,000.00	Miscellaneous or Unitemized	ccount	A IDP F	N/A	8/8/2002	
	Transfer for Admin Expenses		5661 eck #	Che		
		A 50321	ansfer Des N	Tra		
\$125,000.00	Miscellaneous or Unitemized	al Account	A IDP C	N/A	8/13/2002	
	Transfer for Admin Expenses		5661			
		A 50321	eck # ansfer Des N			
	Miscellaneous or Unitemized  Transfer for Admin Expenses  Miscellaneous or Unitemized  Transfer for Admin Expenses  Miscellaneous or Unitemized  Transfer for Admin Expenses	A 50321  al Account  ve  A 50321  ccount  ve  A 50321  al Account	eck # 77 Des M A IDP C  5661 eck # ansfer Des M A IDP F  A IDP F  5661 eck # ansfer Des M A IDP C	S97 N/A Che Tra N/A Che Che	8/8/2002	

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee Expenditure Name & Address Purpose			Expenditure Amount	
8/15/2002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$197.06
				Officernized	
	Check #	1801 Pleasant St.	Mile	eage	
	5979	Des Moines, IA 50321			
8/15/2002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$1,087.25
	Check #	1801 Pleasant St.	Sala	ary	
	5980	Des Moines, IA 50321			
8/15/2002	N/A	Barnhart, David A		Miscellaneous or Unitemized	\$627.63
	Check #	2964 Algona Rd	Sala	ary	
	1730	Boones Mill, VA 24065			
8/15/2002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$991.38
	Ob a de #	728 2nd Ave	Sala	ary	
	Check #	0			
	5981	Iowa City, IA 52245			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002		
Iowa Demo	ocratic Party			Adjusted Due Date	-	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	I				
8/15/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$69.12	
	Check #	2917 Timberland PI NE	Mile	eage		
	1728	Iowa City, IA 52240				
8/15/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50	
	Check #	2917 Timberland PI NE	Sala	ary		
	1731	Iowa City, IA 52240				
8/15/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50	
	Check #	2917 Timberland Pl NE	Sala	ary		
	1738	Iowa City, IA 52240				
8/15/2002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$223.98	
		1111 Bluff St.	Mile	eage		
	Check #					
	174	Dubuque, IA 52001				

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002		
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T					
8/15/2002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$1,009.63	
	Check #	1111 Bluff St.	Sala	ary		
	5982	Dubuque, IA 52001				
8/15/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$52.74	
	Check #	1739 E Grand Ave	Prin	iting 73180		
	5978	Des Moines, IA 50316				
8/15/2002	N/A	Cash for Event Chang		Miscellaneous or Unitemized	\$3,000.00	
	Check #	5661 Fleur Dr.	Cha	ange for Event		
	2547	Des Moines, IA 50321				
8/15/2002	N/A	Coger, Osia		Miscellaneous or Unitemized	\$600.63	
		6671 NW 4th Ct.	Sala	ary		
	Check #					
	1732	Saylor Township, IA 50313				

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	,			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	I	I			
8/15/2002	N/A	Curtis, Eric M	N	Aiscellaneous or Unitemized	\$133.06
	Ob a ale #	6508 Jebens Ave.	Milea	age	
	Check # 1727	Davenport, IA 52806			
	1727	Davenport, IA 52800			
8/15/2002	N/A	Curtis, Eric M	N	Miscellaneous or Unitemized	\$746.50
	Check #	6508 Jebens Ave.	Sala	ry	
	181	Davenport, IA 52806			
8/15/2002	N/A	Donnelly {Employee}, Maureen C	N	Aiscellaneous or Unitemized	\$750.50
	Check #	949 Dover St.	Sala	ry	
	182	lowa City, IA 52245			
8/15/2002	N/A	Eilers, Kirk J	N	/liscellaneous or Unitemized	\$51.84
	Check #	1000 24th St.	Milea	age	
	175	Des Moines, IA 50311			

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Committee Name		Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	-			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/15/2002	N/A	Eilers, Kirk J	I	Miscellaneous or Unitemized	\$599.63
		1000 24th St.	Sala	ary	
	Check #				
	183	Des Moines, IA 50311			
8/15/2002	N/A	Flaherty {Employee}, Brian P	I	Miscellaneous or Unitemized	\$272.05
	Check #	2601 Friendship Dr.	Sala	ary	
	196	Iowa City, IA 52245			
8/15/2002	N/A	Flaherty {Employee}, Brian P	I	Miscellaneous or Unitemized	\$445.30
	Check #	2601 Friendship Dr.	Sala	ary	
	195	Iowa City, IA 52245			
8/15/2002	N/A	Flaherty {Employee}, Brian P	I	Miscellaneous or Unitemized	\$760.15
	Check #	2601 Friendship Dr.	Sala	ary	
	184	lowa City, IA 52245			
	1.5.	511, 11 022 10			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/15/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.96
	Check #	2834 Forest Dr.	Sala	ary	
	1733	Des Moines, IA 50312			
8/15/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.37
	Check #	2834 Forest Dr.	Sala	ary	
	17316	Des Moines, IA 50312			
8/15/2002	N/A	Goodman, Keith K		Miscellaneous or Unitemized	\$617.63
	Check #	PO Box 183	Sala	ary	
	1734	Sigourney, IA 52591			
8/15/2002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$2,404.32
		1313 Vermont Ave. NW	Sala	ary	
	Check #				
	185	Washington, DC 20005			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	-			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/15/2002	N/A	Goudiss, Charles	I	Miscellaneous or Unitemized	\$91.80
	Observation in	232 W 15th St.	Mile	eage	
	Check #	Deviana est IA 50000			
	1726	Davenport, IA 52803			
8/15/2002	N/A	Goudiss, Charles	I	Miscellaneous or Unitemized	\$1,026.55
	Check #	232 W 15th St.	Sala	ary	
	186	Davenport, IA 52803			
8/15/2002	N/A	Greiner, Brendan E	I	Miscellaneous or Unitemized	\$956.38
	Check #	421 N. Pleasant Hill Blvd.	Sala	ary	
	187	Pleasant HIII, IA 50327			
8/15/2002	N/A	Honey, Christopher M	I	Miscellaneous or Unitemized	\$1,118.25
	Check #	203 Somerset Cir. N	Sala	ary	
	188	Dunedin, FL 34698			
	100	Duneum, FL 34030			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/15/2002	N/A	Iowa Press Clipping Bureau		Miscellaneous or Unitemized	\$69.01
	Check #	Box 873	Clip 000	pings Service IA 3	
	169	Columbia, MO 65205-0873			
8/15/2002	N/A	Kerner, Cassie		Miscellaneous or Unitemized	\$53.50
	Check #	3000 Grand Ave. Apt 312	Tha	nk you gifts	
	171	Des Moines, IA			
8/15/2002	N/A	Kerner, Cassie J		Miscellaneous or Unitemized	\$475.10
	Check #	3000 Grand Ave. Apt 312	Sala	ary	
	189	Des Moines, IA 50312			
8/15/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$198.45
		263 Crest Ave.	Mile	eage	
	Check #	Ann Arbar MI 40403			
	178	Ann Arbor, MI 48103			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
8/15/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$311.31
	Check #	263 Crest Ave.	Sala	ary	
	190	Ann Arbor, MI 48103			
8/15/2002	N/A	Maddox, Joshua		Miscellaneous or Unitemized	\$55.62
	Check #	1000 Central Ave.	Mile	eage	
	172	Fort Dodge, IA 50501			
8/15/2002	N/A	Maddox, Joshua C		Miscellaneous or Unitemized	\$938.37
	Check #	5 Pritchard Ct.	Sala	ary	
	191	Stafford, VA 22554			
8/15/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$102.33
		2321 University No. 5	Mile	eage	
	Check #				
	180	Des Moines, IA 50311			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
8/15/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ary	
	197	Des Moines, IA 50311			
8/15/2002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$55.62
	Check #	2310 Elmhurst Ave	Mile	eage	
	173	Fort Dodge, IA 50501			
8/15/2002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$493.10
	Check #	2310 Elmhurst Ave	Sala	ary	
	193	Fort Dodge, IA 50501			
8/15/2002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$71.82
		PO Box 415	Mile	eage	
	Check #				
	177	Cedar Falls, IA 50613			

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PO Box 415   Salary	Committee Name		Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Status   Amended   Committee   Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Committee   Expenditure Name & Address   Purpose   Expenditure Amount	Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
Status         Amended         Committee         Expenditure Committee         Expenditure Expenditure Expenditure Pode         Expenditure Expenditure Expenditure Pode         Expenditure Expenditure Expenditure Pode         Expenditure Expenditure Pode         \$1,150.25           8/15/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$255.44         \$255.44           8/15/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$957.37           8/15/2002         N/A         Springer, Jason R         Miscellaneous or Unitemized         \$581.63           8/15/2002         N/A         Springer, Jason R         Salary		•			Filed Date	10/21/2002
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           8/15/2002         N/A         Rosen, Debra J         Miscellaneous or Unitemized         \$1,150.25           PO Box 415         Salary         Salary         Salary           8/15/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$255.44           Check #         1729         Des Moines, IA 50309         Miscellaneous or Unitemized         \$957.37           8/15/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$957.37           A01 3rd St. No. 300         Check #         1736         Des Moines, IA 50309         August Amount         Miscellaneous or Unitemized         \$581.63           8/15/2002         N/A         Springer, Jason R         Miscellaneous or Unitemized         \$581.63           Check #         PO Box 73         Salary         Salary					Received Date	-
Date         Committee         Expenditure Name & Address         Full pose         Amount           8/15/2002         N/A         Rosen, Debra J         Miscellaneous or Unitemized         \$1,150.25           Salary         Salary         Salary           PO Box 415         Check #         1735         Cedar Falls, IA 50613           8/15/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$255.44           Office Supplies, Mileage, Cell Phone         Mileage, Cell Phone         Sell Phone         \$367.37           8/15/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$957.37           Salary         Check #         1736         Des Moines, IA 50309         Salary           8/15/2002         N/A         Springer, Jason R         Miscellaneous or Unitemized         \$581.63           Check #         PO Box 73         Salary         Salary	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
N/A   Nosen, Debra J   Unitemized   \$11,150.25     Salary   PO Box 415     Check #   1735   Cedar Falls, IA 50613     8/15/2002   N/A   Shelton, Betsy A   Miscellaneous or Unitemized   \$255.44     Office Supplies, Mileage, Cell Phone     Check #   1729   Des Moines, IA 50309     8/15/2002   N/A   Shelton, Betsy A   Miscellaneous or Unitemized   \$957.37     Salary   Salary     Salary   Salary     Salary   Salary     Office Supplies, Mileage, Cell Phone     Office Supplies, Mileage, Cell Phone     Salary   Salary     Salary   Salary     Salary   Salary     Office Supplies, Mileage, Cell Phone     Salary   Salary     Sa			Expenditure Name & Address	Pur	pose	
N/A   Nosen, Debra J   Unitemized   \$11,150.25     Salary   PO Box 415     Check #   1735   Cedar Falls, IA 50613     8/15/2002   N/A   Shelton, Betsy A   Miscellaneous or Unitemized   \$255.44     Office Supplies, Mileage, Cell Phone     Check #   1729   Des Moines, IA 50309     8/15/2002   N/A   Shelton, Betsy A   Miscellaneous or Unitemized   \$957.37     Salary   Salary     Salary   Salary     Salary   Salary     Office Supplies, Mileage, Cell Phone     Office Supplies, Mileage, Cell Phone     Salary   Salary     Salary   Salary     Salary   Salary     Office Supplies, Mileage, Cell Phone     Salary   Salary     Sa		T	I			
PO Box 415	8/15/2002	N/A	Rosen, Debra J	I		\$1,150.25
1735   Cedar Falls, IA 50613   Miscellaneous or Unitemized   \$255.44		Chook #	PO Box 415	Sala	ary	
8/15/2002 N/A Shelton, Betsy A Miscellaneous or Unitemized \$255.44  Check # 1729 Des Moines, IA 50309  8/15/2002 N/A Shelton, Betsy A Miscellaneous or Unitemized \$957.37  Check # 1736 Des Moines, IA 50309  8/15/2002 N/A Springer, Jason R Miscellaneous or Unitemized \$581.63  Check # 1736 Des Moines, IA 50309  8/15/2002 N/A Springer, Jason R Salary  Check # PO Box 73  Check # PO Box 73			Codor Fallo IA 50612			
Shelton, Betsy A		1733	Cedai i alis, IA 30013			
A01 3rd St. No. 300   Mileage, Cell Phone	8/15/2002	N/A	Shelton, Betsy A			\$255.44
1729   Des Moines, IA 50309   Miscellaneous or Unitemized   \$957.37		Check #	401 3rd St. No. 300			
8/15/2002       N/A       Shelton, Betsy A       Miscellaneous or Unitemized       \$957.37         401 3rd St. No. 300       Salary         Check #       1736       Des Moines, IA 50309         8/15/2002       N/A       Springer, Jason R       Miscellaneous or Unitemized       \$581.63         Check #       PO Box 73       Salary			Des Moines, IA 50309			
401 3rd St. No. 300   Check #   1736   Des Moines, IA 50309     Miscellaneous or Unitemized   \$581.63   Salary   PO Box 73   Check #     PO Box 73     Check #     PO Box 73     Check #	8/15/2002	N/A		1		\$957.37
1736 Des Moines, IA 50309  8/15/2002 N/A Springer, Jason R Miscellaneous or Unitemized \$581.63  Check # PO Box 73		Check #	401 3rd St. No. 300	Sala	ary	
8/15/2002 N/A Springer, Jason R Miscellaneous or Unitemized \$581.63  Check # PO Box 73			Des Moines, IA 50309			
PO Box 73 Check #	8/15/2002	N/A				\$581.63
		Check #	PO Box 73	Sala	ary	
			Mt. Auburn, IA 52313			

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12 Third St. SE No. 3 Check # 194 Washington, DC 20003  8/15/2002 N/A UPS Miscellaneous or Unitemized Shipping 312  PO Box 505820 Check # 170 The Lakes, NV 88905-5820  8/15/2002 N/A Womer, Mark T Miscellaneous or Unitemized \$795.50  Salary  1004 Russell Rd Check # 5983 Alexandria, VA 22301  8/15/2002 N/A Womer, Mark T Miscellaneous or Unitemized Salary  Salary  Miscellaneous or Unitemized Salary	Committee Name		Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Status   Amended   Committee   Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure Name & Address   Purpose   Expenditure Amount	Iowa Demo	ocratic Party			<b>Adjusted Due Date</b>	10/21/2002
Status         Amended         Committee         Expenditure Pate         Expenditure Poate         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81         \$1,044.81 </th <th></th> <th>-</th> <th></th> <th></th> <th>Filed Date</th> <th>10/21/2002</th>		-			Filed Date	10/21/2002
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           8/15/2002         N/A         Uppal, Vijay D         Miscellaneous or Unitemized         \$1,044.81           12 Third St. SE No. 3 Check # 194         Washington, DC 20003         Miscellaneous or Unitemized         \$125.89           8/15/2002         N/A         UPS         Shipping 312         \$125.89           PO Box 505820 Check # 170         The Lakes, NV 88905-5820         Miscellaneous or Unitemized         \$795.50           8/15/2002         N/A         Womer, Mark T         Salary         Salary           8/15/2002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$974.37           8/15/2002         N/A         Womer, Mark T         Miscellaneous or Unitemized         \$974.37           Check #         5983         Alexandria, VA 22301         Salary         Salary					Received Date	
### Address #### Address ###################################	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
ST5/2002   N/A			Expenditure Name & Address	Pur	pose	
ST5/2002   N/A		T				
12 Third St. SE No. 3	8/15/2002	N/A	Uppal, Vijay D	I		\$1,044.81
194   Washington, DC 20003   Miscellaneous or Unitemized   \$125.89		Ob a ale #	12 Third St. SE No. 3	Sala	ary	
8/15/2002 N/A UPS Miscellaneous or Unitemized \$125.89  Check # 170 The Lakes, NV 88905-5820  8/15/2002 N/A Womer, Mark T Miscellaneous or Unitemized \$795.50  Check # 5983 Alexandria, VA 22301  8/15/2002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 5983 Alexandria, VA 22301  8/15/2002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check # 5983 Salary			Washington DO 20002			
Shipping 312   Ship		194	washington, DC 20003			
PO Box 505820   Check #   170   The Lakes, NV 88905-5820	8/15/2002	N/A	UPS	ı		\$125.89
170		Check #	PO Box 505820	Ship	oping 312	
8/15/2002       N/A       Womer, Mark T       Miscellaneous or Unitemized       \$795.50         8/15/2002       N/A       Household Rd       Salary         Miscellaneous or Unitemized       \$974.37         Salary       Salary			The Lakes. NV 88905-5820			
1004 Russell Rd	8/15/2002			I		\$795.50
8/15/2002 N/A Womer, Mark T Miscellaneous or Unitemized \$974.37  Check #		Check #	1004 Russell Rd	Sala	ary	
Womer, Mark 1 Unitemized \$974.37  Salary  Check #		5983	Alexandria, VA 22301			
Check #	8/15/2002	N/A	Womer, Mark T	I		\$974.37
		Check #	1004 Russell Rd	Sala	ary	
		17317	Alexandria, VA 22301			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	I		
8/15/2002	N/A	Xpedite		Miscellaneous or Unitemized	\$214.88
			Blas	st Fax 020657280	
		135 S LaSalle			
	Check #	Dept 1268			
	179	Chicago, IL 60674-1268			
8/15/2002	N/A	Federal Express		Miscellaneous or Unitemized	\$37.24
	Check #	Box 1140	Ship	pping	
	176	Memphis, TN 38101			
8/19/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$75.37
		2321 University No. 5	Mer	mory Sticks	
	Check #				
	198	Des Moines, IA 50311			
8/19/2002	N/A	Wellmark		Miscellaneous or Unitemized	\$232.26
			Нез	alth Ins	
		PO Box 10353	1106	1110	
	Check #				
	5984	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/19/2002	N/A	Wellmark	ı	Miscellaneous or Unitemized	\$238.26
	Chaple #	PO Box 10353	Hea	lth Ins	
	Check # 17318	Des Moines, IA 50309			
8/19/2002	N/A	Wellmark	ı	Miscellaneous or Unitemized	\$238.26
	Check #	PO Box 10353	Hea	Ith Ins	
	1739	Des Moines, IA 50309			
8/19/2002	N/A	Wellmark	ſ	Miscellaneous or Unitemized	\$714.78
	Check #	PO Box 10353	Hea	lth Ins	
	200	Des Moines, IA 50309			
8/19/2002	N/A	IDP CC Federal Account	ı	Miscellaneous or Unitemized	\$35,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
,	I.	<u> </u>	1		

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
8/20/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$643.52
	Check #	IRS	Pay	roll Taxes	
	86823749	Kansas City, MO 64999			
8/20/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,342.48
	Check #	IRS	Pay	roll Taxes	
	86824588	Kansas City, MO 64999			
8/20/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$2,000.46
	Charle #	IRS	Pay	roll Taxes	
	Check # 86824173	Kansas City, MO 64999			
8/20/2002	N/A	Cash for Event Chang	R	everse Transaction	-\$3,000.00
		5661 Fleur Dr.	1	urn of Cash for ange.	
	Check #	Des Moines, IA 50321			

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Committee N	lame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	·
lona 20m				Filed Date	10/21/2002
				Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
			1		
8/20/2002	N/A	Cash for Event Chang	Re	everse Transaction	\$0.00
	Oh a ala #	5661 Fleur Dr.	Ret	urn of Change	
	Check #	Des Moines, IA 50321			
8/21/2002	N/A	Artistic Video	I	Miscellaneous or Unitemized	\$286.20
	Check # 5985	Darrell Wood Box 70 Doundurant, IA 50025	Vide	eo Taping	
8/21/2002	N/A	Fiihr, Dean	I	Miscellaneous or Unitemized	\$76.20
	Check # 1740	4110 Forest Ave  Des Moines, IA 50311	Pure	chase of Domain nes	
8/21/2002	N/A	Goodstein, Scott	l	Miscellaneous or Unitemized	\$31.80
	Check #	1313 Vermont Ave. NW Unit No. 8	Flov	vers	
	201	Washington, DC 20005			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/21/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$5,359.32
	Check #	IRS	Pay	roll Taxes	
	86825345	Kansas City, MO 64999			
8/21/2002	N/A	Iowa Ethics and Campaign Disclosure Board		Miscellaneous or Unitemized	\$647.85
	Check #	514 E Locust No 104	Сор	vies	
	202	Des Moines, IA 50309			
8/21/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$50,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
8/21/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Observation in	PO Box 65020	Wire	e fee	
	Check # Charge	West Des Moines, IA 50265			

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Committee Na	ame	Committee ID 9098	Statutory Due Date	10/19/2002
Iowa Democratic Party			Adjusted Due Date	10/21/2002
	•		Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	emmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/22/2002	N/A	Iowans for Fitzgerald	Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 6382	Donations	
	17319	Des Moines, IA 50309-6382		
8/22/2002	N/A	Iowans for Patty Judge	Political Contribution	\$0.00
	Check #	315 S A St.	Donations	
	17320	Albia, IA 52531		
8/22/2002	5006	Iowans for Fitzgerald	Political Contribution	\$9,900.00
	Check #	5700 Dakota Drive		
	17319	W Des Moines, IA 50266-		
8/22/2002	5088	Iowans For Patty Judge	Political Contribution	\$5,000.00
	Check #	R.R. 3, Box 207-10		
	17320	Albia, IA 52531		

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/23/2002	N/A	West Des Moines Bank		Bank Charges	\$104.24
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			
8/26/2002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$137.91
	Check #	1801 Pleasant St.	Mile	eage	
	5986	Des Moines, IA 50321			
8/26/2002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$131.15
	Check #	1111 Bluff St.	Mile	eage	
	203	Dubuque, IA 52001			
	203	Dubuque, IA 32001			
8/26/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$91.06
		401 3rd St. No. 300	Offi	ce Supplies	
	Check #				
	1742	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party					10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
0/27/2002	N/A	West Des Maines Bank		Ponk Charges	¢10.60
8/27/2002	IN/A	West Des Moines Bank		Bank Charges	\$10.60
			Wire	e fee	
	Check #	PO Box 65020			
	Charge	West Des Moines, IA 50265			
8/28/2002	N/A	Carney, James	ı	Miscellaneous or Unitemized	\$7,000.00
	Check #	400 Homestead Building 303 Locust St.	Foo	tball Tickets	
	2548	Des Moines, IA 50309			
8/28/2002	N/A	Gannon, Timothy J	ı	Miscellaneous or Unitemized	\$1,056.96
	Check #	2834 Forest Dr.		age and Palm Pilot chase	
	1743	Des Moines, IA 50312			
8/28/2002	N/A	Goodstein, Scott	ı	Miscellaneous or Unitemized	\$26.50
	Check #	1313 Vermont Ave. NW Unit No. 8	Flov	vers	
	207	Washington, DC 20005			
	1-2.		L		

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	<del>-</del>
	oorano ranty			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
8/28/2002	N/A	Goodstein, Scott	ı	Miscellaneous or Unitemized	\$423.99
	Check #	1313 Vermont Ave. NW Unit No. 8	Digi	tal Camerca	
	205	Washington, DC 20005			
8/28/2002	N/A	lowans for Fitzgerald	ı	Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 6382	Con	tribution	
	1097	Des Moines, IA 50309-6382			
8/28/2002	N/A	Penn, Schoen, and Berland Associates	ı	Miscellaneous or Unitemized	\$22,500.00
	Check # 204	1120 19th St. NW Suite 700 Washington, DC 20036	Res	earch	
8/28/2002	N/A	UPS	ı	Miscellaneous or Unitemized	\$57.23
	Check #	PO Box 505820	Ship	oping 322	
	206	The Lakes, NV 88905-5820			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	I		
8/28/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$174.79
	Check #	1004 Russell Rd	Mile	eage	
	5987	Alexandria, VA 22301			
8/28/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$206,170.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
8/28/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$112,437.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
8/28/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$254,960.00
		5661 Fleur Drive		nsfer for Admin enses	
	Check #				
	Transfer	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/28/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
		PO Box 65020	Wire	e fee	
	Check #				
	Charge	West Des Moines, IA 50265			
8/28/2002	5006	Iowans for Fitzgerald	Р	olitical Contribution	\$500.00
	Check #	5700 Dakota Drive			
	1097	W Des Moines, IA 50266-			
8/29/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$500,576.87
	Check #	5661 Fleur Drive	i i	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
8/29/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			Wire	e fees	
		PO Box 65020			
	Check #				
	Charge	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/30/2002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$1,087.25
	Check #	1801 Pleasant St.	Sala	ary	
	5994	Des Moines, IA 50321			
8/30/2002	N/A	Barnhart, David A		Miscellaneous or Unitemized	\$627.62
	Check #	2964 Algona Rd	Sala	ary	
	1751	Boones Mill, VA 24065			
8/30/2002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$991.37
	Check #	728 2nd Ave	Sala	ary	
	5995	Iowa City, IA 52245			
8/30/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50
		2917 Timberland Pl NE	Sala	ary	
	Check #				
	1752	Iowa City, IA 52240			

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Committee N	ame	Committee ID 9098	[	Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	-
				Filed Date	10/21/2002
			Ī	Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T	ı	1		
8/30/2002	N/A	Braun, Jacob H	N	liscellaneous or Unitemized	\$1,009.64
	Check #	1111 Bluff St.	Salaı	ry	
	5996	Dubuque, IA 52001			
8/30/2002	N/A	Coger, Osia	N	liscellaneous or Unitemized	\$600.62
	Check #	6671 NW 4th Ct.	Salaı	ry	
	1753	Saylor Township, IA 50313			
8/30/2002	N/A	Curtis, Eric M	N	liscellaneous or Unitemized	\$746.50
	Check #	6508 Jebens Ave.	Salaı	гу	
	208	Davenport, IA 52806			
8/30/2002	N/A	Donnelly {Employee}, Maureen C	N	liscellaneous or Unitemized	\$750.50
	Check #	949 Dover St.	Salaı	ry	
	209	lowa City, IA 52245			
	_55	10114 Oity, 17 OZZ 10			

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Committee Na	ame	Committee ID 9098	[	Statutory Due Date	10/19/2002
Iowa Democratic Party			[7	Adjusted Due Date	10/21/2002
	•		[	Filed Date	10/21/2002
			[	Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
8/30/2002	N/A	Eilers, Kirk J	S	alary & Gratuity	\$599.62
		1000 24th St.	Salaı	гу	
	Check #	1000 2 1411 841			
	210	Des Moines, IA 50311			
8/30/2002	N/A	Flaherty {Employee}, Brian P	N	liscellaneous or Unitemized	\$760.15
	Check #	2601 Friendship Dr.	Salaı	гу	
	211	Iowa City, IA 52245			
8/30/2002	N/A	Gannon, Timothy J	M	liscellaneous or Unitemized	\$76.95
	Check #	2834 Forest Dr.	Salaı	гу	
	1754	Des Moines, IA 50312			
	N/A	Gannon, Timothy J	N	liscellaneous or Unitemized	\$529.95
	Check #	2834 Forest Dr.	Palm	Pilots	
	1750	Des Moines, IA 50312			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Dem	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
8/30/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.38
	Check #	2834 Forest Dr.	Sala	ary	
	17322	Des Moines, IA 50312			
8/30/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$273.00
	Check #	PO Box 845512		nference Calls 061	
	5993	PO Box, 845512			
8/30/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$275.89
	Check#	PO Box 845512	1	nference Calls 047	
	1744	PO Box, 845512			
8/30/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$300.00
	Check #	PO Box 845512	Cor	nference Calls	
	5988	PO Box, 845512			
	10000	1 5 500, 040012	1		,

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Committee Name		Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Iowa Demo	ocratic Party			<b>Adjusted Due Date</b>	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
8/30/2002	N/A	Goodman, Keith K	I	Miscellaneous or Unitemized	\$617.62
		PO Box 183	Sala	ary	
	Check #				
	1755	Sigourney, IA 52591			
8/30/2002	N/A	Goodstein, Scott	I	Miscellaneous or Unitemized	\$43.90
	Check #	1313 Vermont Ave. NW Unit No. 8	Tha	nk you gits	
	224	Washington, DC 20005			
8/30/2002	N/A	Goodstein, Scott A	I	Miscellaneous or Unitemized	\$2,404.33
	Check #	1313 Vermont Ave. NW	Sala	ary	
	212	Washington, DC 20005			
8/30/2002	N/A	Goudiss, Charles	ı	Miscellaneous or Unitemized	\$1,026.55
	Check #	232 W 15th St.	Sala	ary	
	213	Davenport, IA 52803			
	2.0	541011port, 171 02000			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
8/30/2002	N/A	Greiner, Brendan E		Miscellaneous or Unitemized	\$956.37
	Check #	421 N. Pleasant Hill Blvd.	Sala	ary	
	214	Pleasant HIII, IA 50327			
8/30/2002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25
	Check #	203 Somerset Cir. N	Sala	ary	
	215	Dunedin, FL 34698			
8/30/2002	N/A	Kattenhorn, Debbie A		Miscellaneous or Unitemized	\$641.88
	Check #	1900 Cedar St. C-107	Sala	ary	
	5997	Norwalk, IA 50211			
8/30/2002	N/A	Kerner, Cassie J		Miscellaneous or Unitemized	\$475.10
		3000 Grand Ave. Apt 312	Sala	ary	
	Check #				
	216	Des Moines, IA 50312			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
8/30/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$311.31
	Check #	263 Crest Ave.	Sala	ary	
	217	Ann Arbor, MI 48103			
8/30/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$524.34
	Check #	263 Crest Ave.	Mile	eage	
	222	Ann Arbor, MI 48103			
8/30/2002	N/A	Maddox, Joshua C		Miscellaneous or Unitemized	\$938.38
	Check #	5 Pritchard Ct.	Sala	ary	
	218	Stafford, VA 22554			
8/30/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$148.38
		2321 University No. 5	Cop	pies	
	Check #				
	223	Des Moines, IA 50311			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Dem	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	1			
8/30/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ary	
	219	Des Moines, IA 50311			
8/30/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or Unitemized	\$3,900.00
	Check #	1120 19th St. NW Suite 700	Poll	ing 2002.564	
	1745	Washington, DC 20036			
8/30/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or Unitemized	\$3,900.00
	Check # 1746	1120 19th St. NW Suite 700 Washington, DC 20036	Poll	ing 2002.563	
8/30/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or Unitemized	\$5,000.00
	Check # 5989	1120 19th St. NW Suite 700 Washington, DC 20036	Poll	ing 2002.564	

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Committee Na	ame	Committee ID 9098	Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	10/21/2002
	•		Filed Date	10/21/2002
			Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2002	N/A	Penn, Schoen, and Berland Associates	Miscellaneous or Unitemized	\$5,000.00
			Polling 2002.563	
		1120 19th St. NW		
	Check #	Suite 700		
	5990	Washington, DC 20036		
8/30/2002	N/A	Penn, Schoen, and Berland Associates	Miscellaneous or Unitemized	\$5,000.00
	Check # 5991	1120 19th St. NW Suite 700 Washington, DC 20036	Polling 2002.566	
8/30/2002	N/A	Penn, Schoen, and Berland Associates	Miscellaneous or	\$5,000.00
0/30/2002		Term, Geneen, and Benand Associates	Unitemized	ψ5,000.00
	Check # 5992	1120 19th St. NW Suite 700 Washington, DC 20036	Polling 2002.567	
8/30/2002	N/A	Penn, Schoen, and Berland Associates	Miscellaneous or Unitemized	\$5,625.00
	Check #	1120 19th St. NW Suite 700 Washington, DC 20036	Polling 2002.562	

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002	
lowa Demo	ocratic Party		Adjusted Due Date	10/21/2002	
	,		Filed Date	10/21/2002	
			Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
			Miscellaneous or		
8/30/2002	N/A	Penn, Schoen, and Berland Associates	Unitemized	\$6,250.00	
		4400 4011 01 1111	Polling 2002.566		
	Chapte #	1120 19th St. NW			
	Check #	Suite 700			
	1748	Washington, DC 20036			
8/30/2002	N/A	Penn, Schoen, and Berland Associates	Miscellaneous or Unitemized	\$6,250.00	
		1400 40H QL NW4	Polling 2002.567		
	Chapte #	1120 19th St. NW			
	Check #	Suite 700			
	1749	Washington, DC 20036			
8/30/2002	N/A	Rial, Marcy J	Miscellaneous or Unitemized	\$493.10	
		2040 Flat and A	Salary		
	Chaole#	2310 Elmhurst Ave			
	Check #	Fort Dodge IA 50504			
	220	Fort Dodge, IA 50501			
8/30/2002	N/A	Rosen, Debra J	Miscellaneous or Unitemized	\$1,150.25	
		DO D 445	Salary		
	Chaole#	PO Box 415			
	Check #	Onder Falls, IA 50040			
	1756	Cedar Falls, IA 50613			

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PO Box 73 Check # 1758 Mt. Auburn, IA 52313  Miscellaneous or	Committee N	ame	Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Status   Amended   Committee Type State Central Committee   Amended Date   Amen	Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
Status   Amended   Date   By26/2003   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   Expendit		-			Filed Date	10/21/2002
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           8/30/2002         N/A         Shelton, Betsy A         Miscellaneous or Unitemized         \$957.38           8/30/2002         N/A         Springer, Jason R         Miscellaneous or Unitemized         \$581.62           8/30/2002         N/A         Springer, Jason R         Miscellaneous or Unitemized         \$581.62           8/30/2002         N/A         Treasurer, State of Iowa         Miscellaneous or Unitemized         \$403.07           8/30/2002         N/A         Treasurer, State of Iowa         Health and Dentral Insurance Sept. for Kattehorn         \$403.07           8/30/2002         N/A         Uppal, Vijay D         Miscellaneous or Unitemized         \$1,044.81           8/30/2002         N/A         Uppal, Vijay D         Salary         \$1,044.81					Received Date	
### Address   Full Date   Amount	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
8/30/2002 N/A Shelton, Betsy A Unitemized \$957.38  401 3rd St. No. 300 Check # 1757 Des Moines, IA 50309  8/30/2002 N/A Springer, Jason R Miscellaneous or Unitemized \$581.62  Check # 1758 Mt. Auburn, IA 52313  8/30/2002 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$403.07  Health and Dentral Insurance Sept. for Kattehorn  Check # 5999 Des Moines, IA 50306  8/30/2002 N/A Uppal, Vijay D Miscellaneous or Unitemized \$1,044.81  Check #			Expenditure Name & Address	Pur	pose	
8/30/2002 N/A Shelton, Betsy A Unitemized \$957.38  401 3rd St. No. 300 Check # 1757 Des Moines, IA 50309  8/30/2002 N/A Springer, Jason R Miscellaneous or Unitemized \$581.62  Check # 1758 Mt. Auburn, IA 52313  8/30/2002 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$403.07  Health and Dentral Insurance Sept. for Kattehorn  Check # 5999 Des Moines, IA 50306  8/30/2002 N/A Uppal, Vijay D Miscellaneous or Unitemized \$1,044.81  Check #		T	I			
A01 3rd St. No. 300	8/30/2002	N/A	Shelton, Betsy A	I		\$957.38
1757   Des Moines, IA 50309		Chook #	401 3rd St. No. 300	Sala	ary	
8/30/2002       N/A       Springer, Jason R       Miscellaneous or Unitemized       \$581.62         Check # 1758       Mt. Auburn, IA 52313       Miscellaneous or Unitemized       \$403.07         8/30/2002       N/A       Treasurer, State of Iowa       Health and Dentral Insurance Sept. for Kattehorn         Check # 5999       Des Moines, IA 50306       Miscellaneous or Unitemized       \$1,044.81         8/30/2002       N/A       Uppal, Vijay D       Miscellaneous or Unitemized       \$1,044.81         Check #       Salary       Salary			Dec Maines, IA 50200			
Springer, Jason R		1757	Des Mollies, IA 30309			
PO Box 73   Check #   1758   Mt. Auburn, IA 52313   Miscellaneous or Unitemized   \$403.07	8/30/2002	N/A	Springer, Jason R	I		\$581.62
1758       Mt. Auburn, IA 52313         8/30/2002       N/A       Treasurer, State of Iowa       Miscellaneous or Unitemized       \$403.07         Health and Dentral Insurance Sept. for Kattehorn       Health and Dentral Insurance Sept. for Kattehorn       Miscellaneous or Unitemized       \$1,044.81         8/30/2002       N/A       Uppal, Vijay D       Miscellaneous or Unitemized       \$1,044.81         Check #       12 Third St. SE No. 3       Salary		Chook #	PO Box 73	Sala	ary	
8/30/2002 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$403.07  Health and Dentral Insurance Sept. for Kattehorn  Check # 5999 Des Moines, IA 50306  8/30/2002 N/A Uppal, Vijay D Miscellaneous or Unitemized \$1,044.81  Check # Salary			Mt Auburn IA 52313			
N/A Treasurer, State of Iowa Unitemized \$403.07  Health and Dentral Insurance Sept. for Kattehorn  Check # 5999 Des Moines, IA 50306  8/30/2002 N/A Uppal, Vijay D Miscellaneous or Unitemized \$1,044.81  Check # Salary		1730	INIT. AUDUITI, IA 32313			
PO Box 10412   Insurance Sept. for Kattehorn	8/30/2002	N/A	Treasurer, State of Iowa			\$403.07
8/30/2002 N/A Uppal, Vijay D Miscellaneous or Unitemized \$1,044.81  12 Third St. SE No. 3  Check #		Check #	PO Box 10412	Insu	rance Sept. for	
Salary  Check #  Unitemized  \$1,044.81  Salary		5999	Des Moines, IA 50306			
Check #	8/30/2002	N/A	Uppal, Vijay D	I		\$1,044.81
221 Washington, DC 20003		Check #	12 Third St. SE No. 3	Sala	ary	
		221	Washington, DC 20003			

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Status Amended Committee Type State Central Committee Amended Date 8/2  Expenditure Expenditure Expenditure Name 8 Address Purpose Exp	26/2003 penditure nount
Status Amended Committee Type State Central Committee Amended Date 8/2  Expenditure Expenditure Expenditure Name 8 Address Purpose Exp	26/2003 penditure
Status Amended Committee Type State Central Committee Amended Date 8/2  Expenditure Expenditure Expenditure Name 8 Address Purpose Exp	penditure nount
Expenditure Expenditure Name & Address Purpose Exp	penditure nount
	nount
	\$795.50
	\$795.50
8/30/2002 N/A Womer, Mark T Miscellaneous or Unitemized	
Salary Check #	
5998 Alexandria, VA 22301	
8/30/2002 N/A Womer, Mark T Miscellaneous or Unitemized	\$974.38
Salary  Check #	
17323 Alexandria, VA 22301	
8/30/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$	\$110,000.00
Transfer for Admin Expenses  Check #	
Transfer Des Moines, IA 50321	
8/30/2002 N/A West Des Moines Bank Bank Charges	\$15.12
PO Box 65020 Check #	
Charge West Des Moines, IA 50265	

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	·			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		I			
9/4/2002	N/A	Deluxe Business Forms	1	Miscellaneous or Unitemized	\$335.96
	Check #	PO Box 742572	Che	cks	
	225	Cincinnati, OH 45272			
9/4/2002	N/A	Treasurer, State of Iowa	1	Miscellaneous or Unitemized	\$234.00
	Check #	PO Box 10412	Pay	roll Taxes	
	17324	Des Moines, IA 50306			
9/4/2002	N/A	Treasurer, State of Iowa	Ī	Miscellaneous or Unitemized	\$504.00
	Check #	PO Box 10412	Pay	roll Taxes	
	6000	Des Moines, IA 50306			
9/4/2002	N/A	Treasurer, State of Iowa	ľ	Miscellaneous or Unitemized	\$553.00
	Check #	PO Box 10412	Pay	roll Taxes	
	1759	Des Moines, IA 50306			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
9/4/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$1,106.00
	Check #	PO Box 10412	Pay	roll Taxes	
	227	Des Moines, IA 50306			
9/5/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$643.48
	Check #	IRS	Pay	roll Taxes	
	88319755	Kansas City, MO 64999			
9/5/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,540.04
	Observation in	IRS	Pay	roll Taxes	
	Check # 88321572	Kansas City, MO 64999			
	00321372	Railsas City, WO 04333			
9/5/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,726.54
		IRS	Pay	roll Taxes	
	Check #				
	88321143	Kansas City, MO 64999			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/5/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$5,084.38
	Check #	IRS	Pay	roll Taxes	
	88322900	Kansas City, MO 64999			
9/5/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$20,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/9/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$26,000.00
	Check #	5661 Fleur Drive	Adn	nsfer for ninistrative enses	
	Transfer	Des Moines, IA 50321			
9/10/2002	N/A	Abbey, Joe		Miscellaneous or Unitemized	\$251.95
		6 Strawberry St.	Mile	eage	
	Check #				
	6003	Richmond, VA 23220			

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Committee N	ame	Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Iowa Demo	ocratic Party			<b>Adjusted Due Date</b>	10/21/2002
	-			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T				
9/10/2002	N/A	Best Western Starlite Village	I	Miscellaneous or Unitemized	\$205.06
		929 3rd St.	Cate	ering	
	Check #				
	6002	Des Moines, IA 50309			
9/10/2002	N/A	Data Farm, Inc.	I	Miscellaneous or Unitemized	\$1,200.00
	Check #	12932 W Glacier Dr.	San	nple for Poll	
	1764	Evansville, WI 53536			
9/10/2002	N/A	Greenberg, Quinlan Research, Inc.	İ	Miscellaneous or Unitemized	\$7,715.90
	Check #	10 G St NE Suite 400	Res	earch	
	0000	Washington, DC 20002			
9/10/2002	N/A	Iowa Press Clipping Bureau	ı	Miscellaneous or Unitemized	\$186.39
		Box 873	Clip 000	pings Service IA 3	
	Check #				
	228	Columbia, MO 65205-0873			

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Committee N	ame	Committee ID 9098		<b>Statutory Due Date</b>	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
9/10/2002	N/A	Kerner, Cassie		Miscellaneous or Unitemized	\$54.14
		3000 Grand Ave. Apt 312	Mile	age	
	Check #				
	6001	Des Moines, IA			
9/10/2002	N/A	Malaise, Michael H	Miscellaneous or Unitemized		\$170.31
	Check #	2321 University No. 5	Mile	age and Copies	
	229	Des Moines, IA 50311			
9/10/2002	N/A	Rosen, Debra J	I	Miscellaneous or Unitemized	\$57.73
	Check #	PO Box 415	Mile	age	
	1760	Cedar Falls, IA 50613			
9/10/2002	N/A	Sigler Printing		Miscellaneous or Unitemized	\$2,600.00
	Check #	413 Northwestern	Prin	ting	
	1762	Ames, IA 50010			
	1104	A1103, 1A 300 TO			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	-			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/10/2002	N/A	Swanson for Iowa House		Miscellaneous or Unitemized	\$0.00
	Check #	4555 Aspen Hill Cir	Dor	nations	
	1763	Bettendorf, IA 52722			
9/10/2002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$100.40
	Check #	12 Third St. SE No. 3		ging mbursement	
	230	Washington, DC 20003			
9/10/2002	N/A	USPS		Miscellaneous or Unitemized	\$0.00
	Check #	1165 Second Ave.	VOI	D: Postage	
	1761	Des Moines, IA 50301			
9/10/2002	1479	Steve Swanson Campaign Committee	P	olitical Contribution	\$1,000.00
	Check #	4555 Aspen Hill Circle			
	1763	Bettendorf, IA 52722			

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Committee Na	ame	Committee ID 9098		Statutory Due Date	10/19/2002
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				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	1		
9/12/2002	N/A	USPS	ı	Miscellaneous or Unitemized	\$490.58
	Check #	1165 Second Ave.	Pos	tage	
	1765	Des Moines, IA 50301			
9/13/2002	N/A	IDP CC Federal Account	ı	Miscellaneous or Unitemized	\$10,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/13/2002	N/A	IDP CC Federal Account	ı	Miscellaneous or Unitemized	\$262,894.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/13/2002	N/A	IDP CC Federal Account	ľ	Miscellaneous or Unitemized	\$14,500.00
	Check #	5661 Fleur Drive	-	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/13/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
		PO Box 65020	Wire	e fee	
	Check #				
	Charge	West Des Moines, IA 50265			
9/16/2002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$1,087.25
	Check #	1801 Pleasant St.	Sala	ary	
	6004	Des Moines, IA 50321			
9/16/2002	N/A	Barnhart, David A		Miscellaneous or Unitemized	\$627.63
	Check #	2964 Algona Rd	Sala	ary	
	1766	Boones Mill, VA 24065			
	1700	DOGRES WIIII, VA 24000			
9/16/2002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$991.38
			Sala	ary	
		728 2nd Ave			
	Check #				
	6005	Iowa City, IA 52245			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/16/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50
		2917 Timberland PI NE	Sala	ary	
	Check #				
	1767	Iowa City, IA 52240			
9/16/2002	N/A	Braun, Jacob H		Miscellaneous or Unitemized	\$1,009.64
	Check #	1111 Bluff St.	Sala	ary	
	6006	Dubuque, IA 52001			
9/16/2002	N/A	Coger, Osia		Miscellaneous or Unitemized	\$600.63
	Check #	6671 NW 4th Ct.	Sala	ary	
	1768	Saylor Township, IA 50313			
9/16/2002	N/A	Curtis, Eric M		Miscellaneous or Unitemized	\$746.50
	Check #	6508 Jebens Ave.	Sala	ary	
	231	Davenport, IA 52806			
	<u> </u>	1 - 9			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/16/2002	N/A	Donnelly {Employee}, Maureen C		Miscellaneous or Unitemized	\$750.50
		949 Dover St.	Sala	ary	
	Check #				
	232	Iowa City, IA 52245			
9/16/2002	N/A	Eilers, Kirk J		Miscellaneous or Unitemized	\$599.63
	Check #	1000 24th St.	Sala	ary	
	233	Des Moines, IA 50311			
9/16/2002	N/A	Flaherty {Employee}, Brian P		Miscellaneous or Unitemized	\$760.15
	Ob a slow	2601 Friendship Dr.	Sala	ary	
	Check #	Laura City, IA 50045			
	234	Iowa City, IA 52245			
9/16/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.96
		2834 Forest Dr.	Sala	ary	
	Check #	2004 FUIESI DI.			
	1769	Des Moines, IA 50312			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/16/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.37
		2834 Forest Dr.	Sala	ary	
	Check #				
	17325	Des Moines, IA 50312			
9/16/2002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$2,404.32
	Check #	1313 Vermont Ave. NW	Sala	ary	
	235	Washington, DC 20005			
9/16/2002	N/A	Goudiss, Charles		Miscellaneous or Unitemized	\$1,026.55
	Check #	232 W 15th St.	Sala	ary	
	236	Davenport, IA 52803			
9/16/2002	N/A	Greiner, Brendan E		Miscellaneous or Unitemized	\$956.38
	Check #	421 N. Pleasant Hill Blvd.	Sala	ary	
	237	Pleasant HIII, IA 50327			
	201	I TOGOGITE I IIII, IA OOOZI			

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Committee Name		Committee ID 9098		Statutory Due Date 10/19/2002		
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
9/16/2002	N/A	Grennan, Jessica K		Miscellaneous or Unitemized	\$841.37	
	Oh a ala #	524 Dearborn Ave.	Sala	ary		
	Check # 1774	Helena, MT 59601				
,	1774	Tielena, Wi 39001				
9/16/2002	N/A	Honey, Christopher M		Miscellaneous or Unitemized	\$1,118.25	
	Check #	203 Somerset Cir. N	Sala	ary		
	238	Dunedin, FL 34698				
9/16/2002	N/A	Inbody, David G		Miscellaneous or Unitemized	\$1,495.98	
	Check #	5685 Devonshire Way	Sala	ary		
	1775	Cumming, GA 30040				
9/16/2002	N/A	Kattenhorn, Debbie A		Miscellaneous or Unitemized	\$957.37	
		1900 Cedar St. C-107	Sala	ary		
	Check #					
	6007	Norwalk, IA 50211				

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	·
lowa being	ooratio rarty			Filed Date	10/21/2002
				Received Date	10/21/2002
Status Ame	ended Cor	mmittee Type State Central Committee	- 1	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	I		
9/16/2002	N/A	Kerner, Cassie J	N	Miscellaneous or Unitemized	\$475.10
	Check #	3000 Grand Ave. Apt 312	Sala	ry	
	239	Des Moines, IA 50312			
9/16/2002	N/A	Kieffer, Jonas B	N	Miscellaneous or Unitemized	\$311.31
	Check #	263 Crest Ave.	Sala	ry	
	240	Ann Arbor, MI 48103			
9/16/2002	N/A	Maddox, Joshua	N	Aiscellaneous or Unitemized	\$938.37
	Check #	1000 Central Ave.	Sala	ry	
	241	Fort Dodge, IA 50501			
9/16/2002	N/A	Malaise, Michael H	N	Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ry	
	242	Des Moines, IA 50311			

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Committee Name		Committee ID 9098		Statutory Due Date 10/19/20		
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	I				
9/16/2002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$493.10	
	Check #	2310 Elmhurst Ave	Sala	ary		
	243	Fort Dodge, IA 50501				
9/16/2002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$1,150.25	
	Check #	PO Box 415	Sala	ary		
	1771	Cedar Falls, IA 50613				
9/16/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.37	
	Check #	401 3rd St. No. 300	Sala	ary		
	1772	Des Moines, IA 50309				
9/16/2002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$581.63	
		PO Box 73	Sala	ary		
	Check #					
	1773	Mt. Auburn, IA 52313				

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	I		
9/16/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$0.00
			VOI	D: Photography	
		35 S. Raymond Ave. Suite 405		3 4 7	
	Check #				
	1776	Padadena, CA 91105			
9/16/2002	N/A	Uppal, Vijay D		Miscellaneous or Unitemized	\$1,044.81
	Check #	12 Third St. SE No. 3	Sala	ary	
	244	Washington, DC 20003			
9/16/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$795.50
		1004 Russell Rd	Sala	ary	
	Check #				
	6008	Alexandria, VA 22301			
9/16/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$974.37
		1004 5	Sala	ary	
	Chaple#	1004 Russell Rd			
	Check # 17326	Alexandria, VA 22301			
	17320	MICAGIUIIA, VM ZZOUI			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T	T				
9/16/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$180,000.00	
	Check #	5661 Fleur Drive	1	nsfer for Admin enses		
	Transfer	Des Moines, IA 50321				
9/16/2002	N/A	Goodman, Keith K		Miscellaneous or Unitemized	\$617.63	
	Check #	PO Box 183	Sala	ary		
	1770	Sigourney, IA 52591				
9/18/2002	N/A	Carney, James		Miscellaneous or Unitemized	\$11,000.00	
	Check # 2549	400 Homestead Building 303 Locust St. Des Moines, IA 50309	Foo	tball Tickets		
9/18/2002	N/A	Greenberg, Quinlan Research, Inc.		Miscellaneous or Unitemized	\$8,615.90	
	Check #	10 G St NE Suite 400	Res	search		
	0000	Washington, DC 20002				

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	-			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/18/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or	\$5,000.00
		, ,		Unitemized	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Poll	ing 2002.561	
		1120 19th St. NW			
	Check #	Suite 700			
	6009	Washington, DC 20036			
9/18/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or Unitemized	\$6,250.00
	Check # 1778	1120 19th St. NW Suite 700 Washington, DC 20036	Poll	ing 2002-561	
	1770	Washington, DO 20000			
9/18/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or Unitemized	\$32,800.00
	Check # 1779	1120 19th St. NW Suite 700 Washington, DC 20036	Poll	ing 2002-628	
9/18/2002	N/A	Penn, Schoen, and Berland Associates		Miscellaneous or Unitemized	\$41,252.00
	Check #	1120 19th St. NW Suite 700	Poll	ing 2002-628	
	6010	Washington, DC 20036			
	0010	washington, DC 20030	1		

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	I	T	1			
9/18/2002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$276.31	
	Check #	PO Box 415		s and Mileage mbursement		
	1777	Cedar Falls, IA 50613				
9/18/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$134.19	
	Check #	401 3rd St. No. 300	Mile	eage		
	2550	Des Moines, IA 50309				
9/18/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$8,137.77	
	Check #	35 S. Raymond Ave. Suite 405	Pho	otography		
	0000	Padadena, CA 91105				
9/18/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$8,137.77	
		35 S. Raymond Ave. Suite 405	Dire	ect Mail Production		
	Check #					
	Wire	Padadena, CA 91105				

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
				Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
	T					
9/19/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$120,000.00	
	Check #	5661 Fleur Drive	i .	nsfer for Admin enses		
	Transfer	Des Moines, IA 50321				
9/20/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$60,000.00	
	Check #	5661 Fleur Drive		nsfer for Admin enses		
	Transfer	Des Moines, IA 50321				
9/20/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60	
	Check #	PO Box 65020	Wire	e fees		
	Charge	West Des Moines, IA 50265				
9/23/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized		\$25,000.00	
		5661 Fleur Drive		nsfer for Admin enses		
	Check # Transfer	Des Moines, IA 50321				

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	10/21/2002
				Received Date	,
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			Г
9/23/2002	N/A	IDP CC Federal Account	ı	Miscellaneous or Unitemized	\$105,500.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/23/2002	N/A	IDP CC Federal Account	ı	Miscellaneous or Unitemized	\$17,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/23/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
9/23/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fees	
	Charge	West Des Moines, IA 50265			
	C.iaigo	1.133. 233 Monios, 1/1 00200			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T	1		
9/24/2002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$256.61
	Check #	728 2nd Ave		Phone and Long cance	
	6013	Iowa City, IA 52245			
9/24/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$381.60
	Check #	1739 E Grand Ave	Prin	iting 72192	
	6011	Des Moines, IA 50316			
9/24/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$561.80
	Check #	1739 E Grand Ave	Prin	ating 73715	
	6012	Des Moines, IA 50316			
9/24/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$643.52
		IRS	Pay	roll Taxes	
	Check #				
	90142937	Kansas City, MO 64999			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002	
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002	
	j			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
		T				
9/24/2002	N/A	Internal Revenue Service	ı	Miscellaneous or Unitemized	\$1,673.72	
		IRS	Pay	roll Taxes		
	Check # 90142969	Kansas City, MO 64999				
9/24/2002	N/A	Internal Revenue Service	ı	Miscellaneous or Unitemized	\$2,544.60	
	Check #	IRS	Pay	roll Taxes		
	90142955	Kansas City, MO 64999				
9/24/2002	N/A	Internal Revenue Service	ı	Miscellaneous or Unitemized	\$5,084.38	
		IRS	Pay	roll Taxes		
	Check # 90142987	Kansas City, MO 64999				
9/24/2002	N/A	Malaise, Michael H	ı	Miscellaneous or Unitemized	\$574.16	
		2321 University No. 5		age, Copies, and Phone		
	Check #	Zoz i offivorony 140. 0				
	245	Des Moines, IA 50311				

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
9/24/2002	N/A	Putnam Museum	ı	Miscellaneous or Unitemized	\$270.25
	Oh a ala #	1717 W 12th St.	Roo	m Rental	
	Check # 1780	Davenport, IA 52804			
9/24/2002	N/A	Rene Schnietzer for Senate	ſ	Miscellaneous or Unitemized	\$0.00
	Check #	215 1st Ave SE	Con	tribution	
	247	Cedar Rapids, IA 52401			
9/24/2002	N/A	UPS	ı	Miscellaneous or Unitemized	\$30.22
	Check #	PO Box 505820	Ship	oping 322	
	246	The Lakes, NV 88905-5820			
9/24/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fees	
	Charge	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/24/2002	1417	Sneitzer for Senate	Political Contribution		\$600.00
	Check #	3720 Wenig Rd. N.E.			
	247	Cedar Rapids, IA 52402			
9/25/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized		\$75,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/27/2002	N/A	The PR Group	I	Miscellaneous or Unitemized	\$9,710.50
	Check #	750 16th St.	Prin	ting and Production	
	17334	Des Moines, IA 50314			
9/27/2002	N/A	USPS	ı	Miscellaneous or Unitemized	\$5,700.00
	Check #	1165 Second Ave.	Pos	tage	
	17333	Des Moines, IA 50301			
	17000	Deg MINITES, IV 2020 I			,

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/30/2002	N/A	Abbey, Joseph L		Miscellaneous or Unitemized	\$1,087.25
	Check #	1801 Pleasant St.	Sala	ary	
	6014	Des Moines, IA 50321			
9/30/2002	N/A	Barnhart, David A		Miscellaneous or Unitemized	\$627.62
	Check #	2964 Algona Rd	Sala	ary	
	1781	Boones Mill, VA 24065			
9/30/2002	N/A	Bolkcom, Joseph		Miscellaneous or Unitemized	\$991.37
	Check #	728 2nd Ave	Sala	ary	
	6015	Iowa City, IA 52245			
9/30/2002	N/A	Boyd, Kevin M		Miscellaneous or Unitemized	\$761.50
		2917 Timberland Pl NE	Sala	ary	
	Check #				
	1782	Iowa City, IA 52240			

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Committee Name		Committee ID 9098	Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	10/21/2002
	•		Filed Date	10/21/2002
			Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
9/30/2002	N/A	Braun, Jacob H	Miscellaneous or Unitemized	\$1,009.64
	Check #	1111 Bluff St.	Salary	
	6016	Dubuque, IA 52001		
	0010	Dubuque, IA 32001		
9/30/2002	N/A	Coger, Osia	Miscellaneous or Unitemized	\$600.62
	Check #	6671 NW 4th Ct.	Salary	
	1783	Saylor Township, IA 50313		
9/30/2002	N/A	Curtis, Eric M	Miscellaneous or Unitemized	\$746.50
	Check #	6508 Jebens Ave.	Salary	
	249	Davenport, IA 52806		
9/30/2002	N/A	Donnelly {Employee}, Maureen C	Miscellaneous or Unitemized	\$750.50
	Check #	949 Dover St.	Salary	
	250	lowa City, IA 52245		
		- VI	L	

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Committee N	ame	Committee ID 9098	[	Statutory Due Date	10/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	10/21/2002
			- ⊢	Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T		1		
9/30/2002	N/A	Eilers, Kirk J	N	liscellaneous or Unitemized	\$599.62
	Check #	1000 24th St.	Salaı	ry	
	251	Des Moines, IA 50311			
9/30/2002	N/A	Flaherty {Employee}, Brian P	N	fiscellaneous or Unitemized	\$760.15
	Check #	2601 Friendship Dr.	Salaı	ry	
	252	Iowa City, IA 52245			
9/30/2002	N/A	Gannon, Timothy J	N	liscellaneous or Unitemized	\$76.96
	Check #	2834 Forest Dr.	Salaı	ry	
	1784	Des Moines, IA 50312			
9/30/2002	N/A	Gannon, Timothy J	N	fiscellaneous or Unitemized	\$956.37
	Check #	2834 Forest Dr.	Salaı	гу	
	17330	Des Moines, IA 50312			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/30/2002	N/A	Goodman, Keith K		Miscellaneous or Unitemized	\$617.62
	Check #	PO Box 183	Sala	ary	
	1785	Sigourney, IA 52591			
9/30/2002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$2,404.32
	Check #	1313 Vermont Ave. NW	Sala	ary	
	253	Washington, DC 20005			
9/30/2002	N/A	Goudiss, Charles		Miscellaneous or Unitemized	\$1,026.55
	Check #	232 W 15th St.	Sala	ary	
	254	Davenport, IA 52803			
9/30/2002	N/A	Greiner, Brendan E		Miscellaneous or Unitemized	\$956.37
		421 N. Pleasant Hill Blvd.	Sala	ary	
	Check #				
	255	Pleasant HIII, IA 50327			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	1		
9/30/2002	N/A	Grennan, Jessica K		Miscellaneous or Unitemized	\$841.38
	Check #	524 Dearborn Ave.	Sala	ary	
	1786	Helena, MT 59601			
9/30/2002	N/A	Honey, Christopher M	Miscellaneous or Unitemized		\$1,118.25
	Check #	203 Somerset Cir. N	Sala	ary	
	256	Dunedin, FL 34698			
9/30/2002	N/A	Inbody, David G		Miscellaneous or Unitemized	\$681.63
	Check #	5685 Devonshire Way	Sala	ary	
	1787	Cumming, GA 30040			
	1.01	Carring, C/C CCCTC			
9/30/2002	N/A	lowans for Fitzgerald		Miscellaneous or Unitemized	\$0.00
		DO D	Dor	nations	
	Check #	PO Box 6382			
	17332	Des Moines, IA 50309-6382			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
9/30/2002	N/A	Kattenhorn, Debbie A		Miscellaneous or Unitemized	\$957.38
	Check #	1900 Cedar St. C-107	Sala	ary	
	6017	Norwalk, IA 50211			
9/30/2002	N/A	Kerner, Cassie J	Miscellaneous or Unitemized		\$475.10
	Check #	3000 Grand Ave. Apt 312	Sala	ary	
	257	Des Moines, IA 50312			
9/30/2002	N/A	Kieffer, Jonas B		Miscellaneous or Unitemized	\$311.32
	Check #	263 Crest Ave.	Sala	ary	
	258	Ann Arbor, MI 48103			
9/30/2002	N/A	Maddox, Joshua		Miscellaneous or Unitemized	\$938.38
	Oh a ala #	1000 Central Ave.	Sala	ary	
	Check # 259	Fort Dodge, IA 50501			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I	I		
9/30/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$1,119.25
	Check #	2321 University No. 5	Sala	ary	
	260	Des Moines, IA 50311			
9/30/2002	N/A	Mammen, Pritchard and Associates		Miscellaneous or Unitemized	\$75,015.90
	Check #	499 S Capitol St. SW Suite 403	Dire	ect Mail	
	0000	Washington, DC 20003			
9/30/2002	N/A	Patterson, Crystal L		Miscellaneous or Unitemized	\$372.61
	Check #	11700 Old Columbia Pike No 7611	Sala	ary	
	261	Silver Spring, MD 20904			
9/30/2002	N/A	Rial, Marcy J		Miscellaneous or Unitemized	\$493.10
		2310 Elmhurst Ave	Sala	ary	
	Check #				
	262	Fort Dodge, IA 50501			

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/30/2002	N/A	Rosen, Debra J		Miscellaneous or Unitemized	\$1,150.25
	Check #	PO Box 415	Sala	ary	
	1788	Cedar Falls, IA 50613			
9/30/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
	Check #	401 3rd St. No. 300	Sala	ary	
	1789	Des Moines, IA 50309			
9/30/2002	N/A	Springer, Jason R		Miscellaneous or Unitemized	\$581.62
	Check #	PO Box 73	Sala	ary	
	1790	Mt. Auburn, IA 52313			
9/30/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$75,015.90
		35 S. Raymond Ave. Suite 405	1	ect Mail velopment	
	Check #				
	0000	Padadena, CA 91105			

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Committee N	ame	Committee ID 9098	[	Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	-
	oorano ranty			Filed Date	10/21/2002
			F	Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee	1	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
9/30/2002	N/A	Treasurer, State of Iowa	M	liscellaneous or Unitemized	\$16.66
	Check #	PO Box 10412	Denta	al Insurance	
	6021	Des Moines, IA 50306			
9/30/2002	N/A	Treasurer, State of Iowa	M	liscellaneous or Unitemized	\$342.03
	Check #	PO Box 10412	Healt	th Insurance	
	6020	Des Moines, IA 50306			
9/30/2002	N/A	Uppal, Vijay D	M	liscellaneous or Unitemized	\$1,044.82
	Check #	12 Third St. SE No. 3	Salar	у	
	263	Washington, DC 20003			
9/30/2002	N/A	Wellmark	M	liscellaneous or Unitemized	\$248.16
	Check #	PO Box 10353	Healt	th Ins	
	0000	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098	T	Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	<del> </del>
				Filed Date	10/21/2002
			ļ	Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
	1	I			
9/30/2002	N/A	Wellmark	N	Miscellaneous or Unitemized	\$254.16
		PO Box 10353	Heal	Ith Insurance	
	Check #				
	0000	Des Moines, IA 50309			
9/30/2002	N/A	Wellmark	N	Miscellaneous or Unitemized	\$730.68
	Check #	PO Box 10353	Heal	lth Ins.	
	0000	Des Moines, IA 50309			
9/30/2002	N/A	Winnebago County Democrats	N	Aiscellaneous or Unitemized	\$0.00
	Check #	104 Sunland Ct.	Dona	ation	
	17329	Forest City, IA 50436			
9/30/2002	N/A	Womer, Mark T	N	Aiscellaneous or Unitemized	\$795.50
	Check #	1004 Russell Rd	Sala	ry	
	6018	Alexandria, VA 22301			
	0010	Alexandra, VA 22501			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	7	1		
9/30/2002	N/A	Womer, Mark T		Miscellaneous or Unitemized	\$974.38
		1004 Russell Rd	Sala	ary	
	Check #				
	17331	Alexandria, VA 22301			
9/30/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$110,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
9/30/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
9/30/2002	5006	Iowans for Fitzgerald	P	olitical Contribution	\$750.00
	Check #	5700 Dakota Drive			
	17332	W Des Moines, IA 50266-			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
9/30/2002	9192	Winnebago County Democratic Central Committee	P	olitical Contribution	\$150.00
	Check #	506 Fourth Street, NW			
	17329	Buffalo Center, IA 50424			
10/2/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$146,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
10/2/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/3/2002	N/A	Berry for House	Miscellaneous or Unitemized		\$0.00
	Check #	1242 Beech St.	Dor	ation	
	1793	Waterloo, IA 50703			

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Committee N	ame	Committee ID 9098	ſ	Statutory Due Date	10/19/2002
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/3/2002	N/A	Curtis, Eric M	N	Miscellaneous or Unitemized	\$366.66
	Check #	6508 Jebens Ave.	Mile	age	
	1792	Davenport, IA 52806			
10/3/2002	N/A	Kerner, Cassie	Ŋ	Miscellaneous or Unitemized	\$52.14
	Check #	3000 Grand Ave. Apt 312	Mile	age and Gifts	
	264	Des Moines, IA			
10/3/2002	N/A	Rosen, Debra J	N	Miscellaneous or Unitemized	\$1,587.52
	Check #	PO Box 415	Mile	age	
	1791	Cedar Falls, IA 50613			
10/3/2002	N/A	Strategy Group	N	Miscellaneous or Unitemized	\$0.00
	Check #	35 S. Raymond Ave. Suite 405	VOII	D: Photography	
	0000	Padadena, CA 91105			
	1	· · · · · · · · · · · · · · · · · · ·	1		

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
10/3/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$32,979.72
	Check #	35 S. Raymond Ave. Suite 405		duction and Postage Direct Mail	
	0000	Padadena, CA 91105			
10/3/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$234.00
	Check #	PO Box 10412	Pay	roll Taxes	
	17335	Des Moines, IA 50306			
10/3/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$588.00
	Check #	PO Box 10412	Pay	roll Taxes	
	6022	Des Moines, IA 50306			
10/3/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$718.00
		PO Box 10412	Pay	roll Taxes	
	Check #				
	1794	Des Moines, IA 50306			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/3/2002	N/A	Treasurer, State of Iowa		Miscellaneous or Unitemized	\$1,091.00
		PO Box 10412	Pay	roll Taxes	
	Check #				
	265	Des Moines, IA 50306			
10/3/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$100,000.00
	Check #	5661 Fleur Drive	1	nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
10/3/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/3/2002	1393	Berry for Iowa House of Representatives	P	olitical Contribution	\$604.20
	Check #	241 Madison St.			
	1793	Waterloo, IA 50703			
	1793	vvalenou, IA 30703			

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Committee N	ame	Committee ID 9098	Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	<del></del>
iowa zom	orano rany		Filed Date	10/21/2002
			Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	1		T
10/4/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$643.50
	Check #	IRS	Payroll Taxes	
	91340388	Kansas City, MO 64999		
10/4/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$1,673.72
	Check #	IRS	Payroll Taxes	
	91343089	Kansas City, MO 64999		
10/4/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$2,253.50
	Check #	IRS	Payroll Taxes	
	91340912	Kansas City, MO 64999		
10/4/2002	N/A	Internal Revenue Service	Miscellaneous or Unitemized	\$5,153.90
	Check #	IRS	Payroll Taxes	
	91343896	Kansas City, MO 64999		

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
10/4/2002	N/A	IDP CC Federal Account	I	Miscellaneous or Unitemized	\$74,858.00
		5661 Fleur Drive		nsfer for Admin enses	
	Check #				
	Transfer	Des Moines, IA 50321			
10/4/2002	N/A	IDP CC Federal Account	I	Miscellaneous or Unitemized	\$278,000.00
	Check #	5661 Fleur Drive	Trar	nsfer for Admin	
	Transfer	Des Moines, IA 50321			
10/4/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/4/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fees	
	Charge	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 9098	Statutory Due Date	10/19/2002
lowa Demo	ocratic Party		Adjusted Due Date	+
lowa Bonn	oorano ranty		Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2002	N/A	West Des Moines Bank	Bank Charges	\$10.60
		PO Box 65020	Wire fee	
	Check #			
	Charge	West Des Moines, IA 50265		
10/7/2002	N/A	Mammen, Pritchard and Associates	Miscellaneous or Unitemized	\$75,015.90
	Check #	499 S Capitol St. SW Suite 403	Direct Mail	
	0000	Washington, DC 20003		
10/7/2002	N/A	West Des Moines Bank	Bank Charges	\$10.60
	Check #	PO Box 65020	Wire fee	
	charge	West Des Moines, IA 50265		
10/8/2002	N/A	Rindy and Associates, Inc. Media Acct.	Miscellaneous or Unitemized	\$42,349.90
	Check #	100 W Houston	Radio Buy	
	0000	San Antonio, TX 78205		
	0000	Gan Antonio, TA 10200		

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I		1		
10/8/2002	N/A	Rindy and Associates, Inc. Media Acct.		Miscellaneous or Unitemized	\$75,015.90
	Charle #	100 W Houston	Rac	lio Buy	
	Check # 0000	San Antonio, TX 78205			
	0000	San Antonio, 1x 76205			
10/8/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$2,228.05
	Check #	35 S. Raymond Ave. Suite 405		ect Mail velopment	
	0000	Padadena, CA 91105			
10/8/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$13,453.21
	Check #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	0000	Padadena, CA 91105			
10/8/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$33,125.96
		35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	Check #	22 21 103,			
	0000	Padadena, CA 91105			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		I		
10/8/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$45,864.48
	Check #	35 S. Raymond Ave. Suite 405		ect Mail relopment	
	0000	Padadena, CA 91105			
10/8/2002	N/A	Welte for State Senate		Miscellaneous or Unitemized	\$0.00
	Check #	2014 Roundtable Rd.	Dor	aation	
	0000	Sergeant Bluff, IA 51054			
10/8/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$238,175.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
10/8/2002	N/A	West Des Moines Bank		Miscellaneous or Unitemized	\$15.90
		PO Box 65020	Wire	e Charge	
	Check #	M/ D M 12 50005			
	Charg	West Des Moines, IA 50265			

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Committee N	lame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Dem	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T	1		
10/8/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
			\/\/ir	e fee	
		PO Box 65020		0 100	
	Check #				
	Charge	West Des Moines, IA 50265			
10/8/2002	1362	Welte for Senate Committee	P	olitical Contribution	\$20,000.00
	Check #	2014 Roundtable Rd.			
	0000	Sergeant Bluff, IA 51054			
10/9/2002	N/A	Iowans for Shearer		Miscellaneous or Unitemized	\$0.00
	Check #	1029 S Iowa Ave	Cor	ntribution	
	0000	Washington, IA 52353			
10/9/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$9,907.24
	Charle #	35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	Check #	D. I. I OA 04465			
	0000	Padadena, CA 91105			

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Check # 0000 Padadena, CA 91105  10/9/2002 N/A West Des Moines Bank Miscellaneous or Uniternized Wire Fee  PO Box 65020  Check # Charg West Des Moines, IA 50265  10/9/2002 1151 Iowans for Shearer Political Contribution \$15,000.00  Check # 0000 Washington, IA 52353-	Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Status	Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
Status Amended Date   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2002   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/2003   8/26/200		-			Filed Date	10/21/2002
Expenditure Date   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount    10/9/2002   N/A   Strategy Group   Miscellaneous or Unitemized   \$18,668.77    Check # 0000   Padadena, CA 91105   Direct Mail Development    10/9/2002   N/A   West Des Moines Bank   Miscellaneous or Unitemized   \$15.90    Check # Charg   West Des Moines, IA 50265   Wire Fee    10/9/2002   1151   Iowans for Shearer   Political Contribution   \$15,000.00    Check # 0000   Washington, IA 52353-   Miscellaneous or Unitemized   \$137.79    Check # 0000   Washington, IA 52353-   Miscellaneous or Unitemized   \$137.79    Check # 0000   Washington, IA 52353-   Office Supplies					Received Date	
Date Committee Experientare Nations Address Full Discontinuous or Uniternized \$10/9/2002   N/A	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
10/9/2002			Expenditure Name & Address	Pur	pose	
10/9/2002				ī		
Section	10/9/2002	N/A	Strategy Group	I		\$18,668.77
0000       Padadena, CA 91105         10/9/2002       N/A       West Des Moines Bank       Miscellaneous or Unitemized       \$15.90         PO Box 65020       Wire Fee         Charg       West Des Moines, IA 50265         10/9/2002       1151       Iowans for Shearer       Political Contribution       \$15,000.00         Check # 0000       Washington, IA 52353-       Miscellaneous or Unitemized       \$137.79         10/10/2002       N/A       Kerner, Cassie       Office Supplies			35 S. Raymond Ave. Suite 405	1		
10/9/2002 N/A West Des Moines Bank Miscellaneous or Uniternized \$15.90  Check # Charg West Des Moines, IA 50265  10/9/2002 1151 Iowans for Shearer Political Contribution \$15,000.00  315 East Jackson Street  Check # 0000 Washington, IA 52353-  10/10/2002 N/A Kerner, Cassie Miscellaneous or Uniternized \$137.79  Check # 3000 Grand Ave. Apt 312						
10/9/2002   N/A   West Des Moines Bank   Unitemized   \$15.90		0000	Padadena, CA 91105			
PO Box 65020   Check #   Charg   West Des Moines, IA 50265	10/9/2002	N/A	West Des Moines Bank	I		\$15.90
Charg		Check #	PO Box 65020	Wire	e Fee	
10/9/2002 1151 Iowans for Shearer Political Contribution \$15,000.00  315 East Jackson Street  Check # 0000 Washington, IA 52353-  10/10/2002 N/A Kerner, Cassie Miscellaneous or Unitemized \$137.79  Check #			West Des Moines, IA 50265			
Check # 0000 Washington, IA 52353-  10/10/2002 N/A Kerner, Cassie Miscellaneous or Unitemized \$137.79  Check # 3000 Grand Ave. Apt 312	10/9/2002	_		Po	olitical Contribution	\$15,000.00
10/10/2002 N/A Kerner, Cassie Miscellaneous or Unitemized \$137.79  Check # Office Supplies		Check #	315 East Jackson Street			
T0/10/2002 N/A Kerner, Cassie Unitemized \$137.79  Office Supplies  Check #		0000	Washington, IA 52353-			
3000 Grand Ave. Apt 312 Check #	10/10/2002	N/A	Kerner, Cassie	I		\$137.79
267 Des Moines, IA		Check #	3000 Grand Ave. Apt 312	Offic	ce Supplies	
		267	Des Moines, IA			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
10/10/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$64.26
	Check #	2321 University No. 5	Mile	eage	
	269	Des Moines, IA 50311			
10/10/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$90.69
	Check #	2321 University No. 5	Mile	eage	
	268	Des Moines, IA 50311			
10/10/2002	N/A	Malaise, Michael H		Miscellaneous or Unitemized	\$167.40
	Check #	2321 University No. 5	Mile	eage	
	270	Des Moines, IA 50311			
10/10/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$4,541.73
		35 S. Raymond Ave. Suite 405	Dire	ect Mail Production	
	Check #				
	0000	Padadena, CA 91105			

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35 S. Raymond Ave. Suite 405   Direct Mail Development	Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Status   Amended   Committee   Type State Central Committee   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure Name & Address   Purpose   Expenditure Amount	Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
Status   Amended   Committee Type State Central Committee   Amended Date   8/26/2003		•			Filed Date	10/21/2002
Expenditure Date   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount					Received Date	
Date Committee Experience Address Furpose Amount  10/10/2002 N/A Strategy Group Miscellaneous or Unitemized \$10,296.23  Check # 0000 Padadena, CA 91105  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$85,000.00  Transfer for Admin Expenses  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Transfer for Admin Expenses  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Transfer for Admin Expenses  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check # 300 Walnut No. 114	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
10/10/2002 N/A   Strategy Group   Unitemized   S10,296.23			Expenditure Name & Address	Pur	pose	
10/10/2002 N/A   Strategy Group   Unitemized   S10,296.23		T				
Society   Check #   0000	10/10/2002	N/A	Strategy Group	I		\$10,296.23
10/10/2002   N/A   IDP CC Federal Account   Miscellaneous or Unitemized   \$85,000.00		Ob a ale #	35 S. Raymond Ave. Suite 405			
10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$85,000.00  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Transfer for Admin Expenses \$75,000.00  Transfer for Admin Expenses  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check # Miscellaneous or Unitemized \$130.41			Dadadara CA 04405			
10/10/2002 N/A IDP CC Federal Account Unitemized \$85,000.00  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Transfer for Admin Expenses \$75,000.00  Transfer for Admin Expenses \$10/10/2002 N/A Des Moines, IA 50321  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check #  Check #  300 Walnut No. 114  Check #		0000	Padadena, CA 91105			
Check # Transfer Des Moines, IA 50321  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check # Check #  Check #  Check #  Check #  Check #	10/10/2002	N/A	IDP CC Federal Account	İ		\$85,000.00
Transfer Des Moines, IA 50321  10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized Mileage  Check #  Check #  Check #  Check #		Check #	5661 Fleur Drive			
10/10/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$75,000.00  Transfer for Admin Expenses  Check # Transfer Des Moines, IA 50321  10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check #			Des Moines, IA 50321			
Check # Transfer  Des Moines, IA 50321  10/10/2002  N/A  Bakker, Eric L  Miscellaneous or Unitemized  Mileage  Check #  Check #	10/10/2002			I		\$75,000.00
10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check # Mileage		Check #	5661 Fleur Drive			
10/10/2002 N/A Bakker, Eric L Miscellaneous or Unitemized \$130.41  Check # Mileage		Transfer	Des Moines, IA 50321			
300 Walnut No. 114 Check #	10/10/2002	N/A		1		\$130.41
		Check #	300 Walnut No. 114	Mile	eage	
		6023	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1				
10/11/2002	N/A	Applied Political Technologies, Inc.		Miscellaneous or Unitemized	\$2,549.69
	Obs. 1. W	6225 Brandon Ave. Suite 305	List	Management	
	Check # 6024	Springfield, VA 22150			
	0024	Springheid, VA 22150			
10/11/2002	N/A	Applied Political Technologies, Inc.		Miscellaneous or Unitemized	\$5,780.00
	Check #	6225 Brandon Ave. Suite 305	List	Management	
	1796	Springfield, VA 22150			
10/11/2002	N/A	Citizens for Hart		Miscellaneous or Unitemized	\$0.00
	Check #	12318 Madison Rd.	Cor	ntribution	
	17337	Center Junction, IA 52212			
10/11/2002	N/A	Citizens for Rob Hogg		Miscellaneous or Unitemized	\$0.00
		2750 Otis Rd SE	Cor	ntribution	
	Check #				
	17342	Cedar Rapids, IA 52403			

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	-
	,			Filed Date	10/21/2002
				Received Date	
Status Amended Co		mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
10/11/2002	N/A	Cumulus Media	ı	Miscellaneous or Unitemized	\$420.00
		501 Sycamore St. Suite 300	Rad	lio Buy	
	Check #	301 Sycamore St. Suite 300			
	1798	Waterloo, IA 50703			
10/11/2002	N/A	Denton for County Attorney	ı	Miscellaneous or Unitemized	\$750.00
	Check #	PO Box 74002	Con	tribution	
	17349	Cedar Rapids, IA 52407			
10/11/2002	N/A	Friends and Neighbors of Tom Fiegen	I	Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 431	Con	tribution	
	17345	Tipton, IA 52772			
10/11/2002	N/A	Friends of Rosemary Schwartz	I	Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 88	Con	tribution	
	17343	Mount Auburn, IA 52313			
	17343	IVIOUNT AUDUM, IA 32313	1		

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	I	T			
10/11/2002	N/A	Hedgecoth for Representative		Miscellaneous or Unitemized	\$0.00
	Check #	1627 Hollywood Blvd NE	Dor	ation	
	17341	Cedar Rapids, IA 52402			
10/11/2002	N/A	lowans for Fitzgerald		Miscellaneous or Unitemized	\$0.00
	Check #	PO Box 6382	Cor	tribution	
	17371	Des Moines, IA 50309-6382			
10/11/2002	N/A	lowans for Shearer		Miscellaneous or Unitemized	\$0.00
	Check #	1029 S Iowa Ave	Cor	tribution	
	17346	Washington, IA 52353			
10/11/2002	N/A	Iowans for Vilsack/Pederson		Miscellaneous or Unitemized	\$0.00
		5661 Fleur Dr.	Cor	tribution	
	Check # 17336	Des Moines, IA 50321			

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Committee N	lame	Committee ID 9098		Statutory Due Date	10/19/2002	
Iowa Dem	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date		
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
		T				
10/11/2002	N/A	Langston for Auditor		Miscellaneous or Unitemized	\$750.00	
	Chapte #	4257 Sunland Ct. SE	Cor	ntribution		
	Check # 17348	Cedar Rapids, IA 52403				
	17340	Cedal Napids, IA 32403				
10/11/2002	N/A	Mammen, Pritchard and Associates		Miscellaneous or Unitemized	\$50,015.90	
	Check #	499 S Capitol St. SW Suite 403	Dire	ect Mail		
	0000	Washington, DC 20003				
10/11/2002	N/A	Owen for Iowans		Miscellaneous or Unitemized	\$0.00	
	Check #	563 N Oliphant St.	Cor	ntribution		
	17347	West Branch, IA 52358				
10/11/2002	N/A	Rasmussen for House District 35		Miscellaneous or Unitemized	\$0.00	
	Check #	PO Box 460	Cor	ntribution		
	17339	Hiawatha, IA 52233				
	17333	i ilawalila, IA JZZJJ				

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Committee Name		Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	10/21/2002
	•			Filed Date	10/21/2002
			Received Da		-
Status Ame	ended Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		I		
10/11/2002	N/A	Rene Schnietzer for Senate		Miscellaneous or Unitemized	\$0.00
	Check #	215 1st Ave SE	Cor	ntribution	
	17344	Cedar Rapids, IA 52401			
10/11/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$115.02
	Check #	401 3rd St. No. 300	Mile	eage	
	1797	Des Moines, IA 50309			
10/11/2002	N/A	Swati Dandekar Campaign Committee		Miscellaneous or Unitemized	\$0.00
	Check #	2731 28th Ave.	Cor	ntribution	
	17340	Marion, IA 52302			
10/11/2002	N/A	Taylor for Represenative		Miscellaneous or Unitemized	\$0.00
		1416 A Ave NW	Cor	ntribution	
	Check # 17338	Cedar Rapids, IA 52405			
	17330	Ocuai Napius, IA 32403			

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Committee N	lame	Committee ID 9098		Statutory Due Date	10/19/2002	
Iowa Dem	ocratic Party			Adjusted Due Date	10/21/2002	
	•			Filed Date	10/21/2002	
				Received Date	-	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
		T				
10/11/2002	N/A	UPS		Miscellaneous or Unitemized	\$142.04	
		PO Box 505820	Shi	oping 392		
	Check #					
	271	The Lakes, NV 88905-5820				
10/11/2002	N/A	USPS		Miscellaneous or Unitemized	\$601.50	
	Check #	1165 Second Ave.	Pos	tage		
	1795	Des Moines, IA 50301				
10/11/2002	N/A	WPW Broadcasting		Miscellaneous or Unitemized	\$1,225.90	
	Check #	1853 442nd Ave	Rad	lio Ad Purchase		
	0000	Clinton, IA 52732				
10/11/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$132,600.00	
	Check #	5661 Fleur Drive	1	nsfer for Admin enses		
	Transfer	Des Moines, IA 50321				
	Hallolel	DES MUITIES, IA 3032 I				

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	<del></del>
				Filed Date	10/21/2002
				Received Date	
Status Amended Co		mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
		I	1		
10/11/2002	N/A	IDP CC Federal Account	1	Miscellaneous or Unitemized	\$0.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	Transfer	Des Moines, IA 50321			
10/11/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/11/2002	N/A	West Des Moines Bank		Bank Charges	\$10.60
	Check #	PO Box 65020	Wire	e fee	
	Charge	West Des Moines, IA 50265			
10/11/2002	1279	Citizens for Hart	Po	olitical Contribution	\$1,500.00
	Check#	12318 Madison Rd.			
	17337	Center Jct., IA 52212			

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Status Amended Committee Type State Central Committee Amended Date 8/2	0/21/2002 0/21/2002 0/26/2003 (xpenditure amount
Status Amended Committee Type State Central Committee Amended Date 8/2	/26/2003 xpenditure
Status Amended Committee Type State Central Committee Amended Date 8/2	xpenditure
Evnenditure Evnenditure	xpenditure
Expenditure Expenditure Expenditure Name 2 Address Expenditure	
10/11/2002 1347 Citizens for Rob Hogg Political Contribution	\$800.00
2750 Otis Road SE	
Check #	
17342 Cedar Rapids, IA 52403	
10/11/2002 1285 Friends and Neighbors of Tom Fiegen Political Contribution	\$3,000.00
93 Lombard Street Check #	
17345 Clarence, IA 52216-	
10/11/2002 1209 Friends of Rosemary Schwartz Political Contribution	\$3,000.00
603 W 8th St Check #	
17343 Vinton, IA 52349	
10/11/2002 1346 John Hedgecoth for State Representative Political Contribution	\$3,000.00
1627 Hollywood Blvd. N.E.	
17341 Cedar Rapids, IA 52402	

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	-
	oorano ranty			Filed Date	10/21/2002
			Received Date		
Status Amended Co		mmittee Type State Central Committee	-		8/26/2003
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
10/11/2002	5006	Iowans for Fitzgerald	Po	olitical Contribution	\$4,500.00
	Check #	5700 Dakota Drive			
	17371	W Des Moines, IA 50266-			
10/11/2002	1151	Iowans for Shearer	P	olitical Contribution	\$3,000.00
	Check #	315 East Jackson Street			
	17346	Washington, IA 52353-			
10/11/2002	5076	Iowans for Vilsack Pederson, Inc.	Po	olitical Contribution	\$3,361.00
	Check #	111 E Washington St.			
	17336	Mt. Pleasant, IA 52641-			
10/11/2002	1353	Owen for Iowans	Po	olitical Contribution	\$3,000.00
	Check #	563 Oliphant St.			
	17347	West Branch, IA 52358			_

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Committee N	ame	Committee ID 9098		Statutory Due Date	10/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	<del> </del>
		<b>-</b>		Filed Date	10/21/2002
				Received Date	
Status Amended Co		mmittee Type State Central Committee	nittee Type State Central Committee		8/26/2003
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
10/11/2002	1350	Rasmussen for House District 35	Po	olitical Contribution	\$100.00
	Check #	400 N. Main Ave.			
	17339	Alburnett, IA 52202			
10/11/2002	1417	Sneitzer for Senate	Po	olitical Contribution	\$2,500.00
	Check #	3720 Wenig Rd. N.E.			
	17344	Cedar Rapids, IA 52402			
10/11/2002	1324	Swati Dandekar Campaign Committee	Po	olitical Contribution	\$100.00
	Check #	2731 28th Ave.			
	17340	Marion, IA 52302			
10/11/2002	957	Taylor for Representative	Po	olitical Contribution	\$2,600.00
	Check #	1416 A Avenue NW			
	17338	Cedar Rapids, IA 52405-4834			

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Committee Na	Committee Name Committee ID 9098			10/19/2002	
Iowa Demo	ocratic Party		Adjusted Due Date	10/21/2002	
	•		Filed Date	10/21/2002	
			Received Date		
Status Ame	Status Amended Committee Type State Central Committee Amended Date 8				
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Address Purpose		
10/14/2002	N/A	The Radio Group	Miscellaneous or Unitemized	\$5,000.00	
			Radio Buy		
		PO Box 1540	Radio Bdy		
	Check #				
	1810	Waterloo, IA 50704			